

NHamp
352,07
W36
1997

Town of Weare New Hampshire



1997 Annual Report

We would like to extend a special Thank You to
Bud Gannon for the drawing on the cover.

You may view the sign Mr. Gannon designed, constructed and installed on
Rte. 114 near the New Boston Town Line.

1997

ANNUAL REPORT

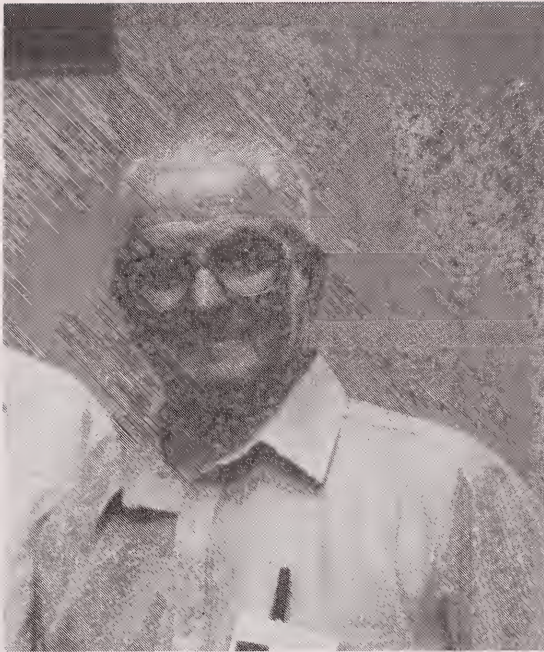
For The

***TOWN OF WEARE
NEW HAMPSHIRE***

For The Fiscal Year
Ending December 31, 1997

NHamp
352.07
W36
1997

DEDICATION



Harold Hall

Harold Hall was born at the beginning of the century and came to Weare from Henniker, NH. Harold has been a resident of Weare for over 70 years. He and his late wife Elizabeth G. (Legg) Hall owned and operated a wood turning shop, *Hall Wood Products* located on Rockland Road. Harold was also a master machinist. Woven into his story are accounts of new solutions and the many changes he was responsible for throughout the community. He tried his hands at various ventures, ranging from woodworking products to baking up a storm in the kitchen.

Harold has demonstrated a spirit of partnership while serving eighteen years as a Selectman. His duties did not end with the late Board meetings. You would often find Harold out at the sites investigating the concerns of the citizens of Weare. Along with determination, hard work and a positive attitude, he has been an inspiration to others from all walks of life.



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SPECIAL RECOGNITION



Howard Ineson
Recipient of the 1997 Governors Volunteer Award

Howard Ineson is an outstanding individual who has contributed countless hours of support and service to his community. Howard has played an integral part in Weare's community for many years. He is one of Weare's successful models for encouraging volunteerism and getting involved in community service. The Town and its residents have greatly benefited from Howard's efforts and accomplishments. We send Howard our congratulations for receiving the 1997 Governors Volunteer Award as well as our appreciation for his dedication to the Town.



THE OLD OAK 1735 - 1887

The Southeast Corner Bound of Weare

PERAMBULATOR OF THE WEARE TOWN LINES

Law RSA 51:2 "Perambulation of Town Lines. The lines between the Towns in this state shall be perambulated, and the marks and bounds renewed, once in every seven years forever, by the Selectmen of the Towns, or by such person as they shall in writing appoint for that purpose."

List of Towns around Weare and incorporation dates:

1761 Goffstown was done in 1995

1763 New Boston

1764 **Weare**

1765 Dunbarton

1765 Hopkinton

1768 Henniker

1772 Francestown

1774 Deering

Weare being the ancient town, we have to make a report of the five towns to the State of New Hampshire. Now I know what they mean when you hear, "You can't get there from here.". As I found myself in this situation several times but, I got there. I spent over 50 hours walking in the woods and on roads looking for the 40 markers along the Weare lines. Some of the markers in the old reports only state "a tree on a wall". By looking at the picture on this page, you can see the information I had to go by. However, I did enjoy every minute of doing the perambulation of the Town Lines and next spring we will get the Town of New Boston done.

Respectfully submitted,

Margo McLeod
Perambulator of Weare, N.H.

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1998

Town Warrant

and

Budget

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

FIRST SESSION OF THE ANNUAL MEETING
SATURDAY
JANUARY 31, 1998
10:00 A.M.
CENTER WOODS ELEMENTARY SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Center Woods Elementary School in said Weare on Saturday, January 31, 1998 at ten o'clock in the forenoon, for the explanation, discussion, and debate of each Warrant Article, and to transact all business other than voting by official ballot.

SECOND SESSION OF THE ANNUAL MEETING
TUESDAY
MARCH 10, 1998
7:00 A.M. To 7:00 P.M.
CENTER WOODS ELEMENTARY SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Center Woods Elementary School in said Weare on Tuesday, March 10, 1998 at seven o'clock in the forenoon, to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles from the First Session.

• • •

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance, Article 19.1.3 as follows: To eliminate the words "Motor Sports", and add the following sentence: "Motor Sport and Race Track Facilities are not permitted in the Residential, Village, and Rural Agricultural Districts." (Recommended by the Planning Board)

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance, Article 4.1, Definitions as follows:

To add the following definition: "Motor Sport and Race Track Facility; shall mean any permanent recreation facility where motorized vehicles of any kind are raced".

To add the following paragraph to Lot: "Newly created lots shall be four sided and rectangular in shape unless extenuating circumstances such as existing lot lines or similar conditions require it to be different."

To add the following paragraph to Lot Line: "For all intent and purposes, newly created lot lines shall have lines as perpendicular as possible to the roadway, right-of-way, unless existing stone walls or other extenuating circumstances warrant the lines to be different."

To add the following definition: "Dwelling, Accessory Attached Apartment": An Accessory Dwelling Unit, consisting of not more than six hundred fifty square feet constructed within or attached to a single detached residence. Accessory Attached Apartments may be granted by a special exception from the Zoning Board of Adjustment." (Recommended by the Planning Board)

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance, Article 14.1 as follows: "The minimum lot size shall be based upon the percentage of property included in each soils/slope type shown in Table 1-1. When determining lot size, the entire area used to calculate size must be non-wetland soils. For definition of wetland soil, see Article 28." (Recommended by the Planning Board)

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance, Article 16.2.7, change the first sentence to read: "A subdivision under this section shall be required to meet 200 ft. road frontage requirements on a Class V Town Road." (Recommended by the Planning Board)

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance, to add Article 17.1.1 as follows: "No building permits shall be issued for new buildings, or for the expansion of existing buildings which increases the occupancy of those buildings, on any Class VI or private road until such road is upgraded to the current Class V road construction standards as defined in the subdivision regulations, and a warranty bond is retained by the Town of Weare, and the land in which the right-of-way exists is deeded to the Town of Weare." (Recommended by the Planning Board)

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 to the Zoning Ordinance, to add the following articles:

"31.3.1 Area of Shallow Flooding means a designated AO, AH, of VO Zone on the Flood Insurance Rate Map (FIRM) with a one percent or greater annual possibility of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet-flow."

"31.10.2.4.4 Proposed structures to be located on slopes in special flood areas, zones AH, AO shall include adequate drainage paths to guide flood waters around and away from the proposed structures."

"31.11.3 The Zoning Board of Adjustment shall notify the applicant in writing that: (II) The issuance of a variance to construct below the base flood level will result in increased premium rates for insurance up to amounts as high as \$25 for \$100 of insurance coverage and (III) Such construction below the base flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions." (Recommended by the Planning Board)

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 to the Zoning Ordinance as follows: Remove the word "Condominium" from Section 19.1.2. (Recommended by the Planning Board)

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 to the Zoning Ordinance as follows: To add the following paragraph to Article 19 as Section 19.1.10. "One Accessory Attached Apartment shall be permitted to single dwelling residences in the Residential Zone and the Rural Agricultural Zone by special exception from the Zoning Board of Adjustment and with these further stipulations:

- 19.1.10 (1) An Accessory Apartment shall be clearly incidental to the primary use of the property for a Single Dwelling, and such accessory living space shall not exceed six hundred and fifty square feet.
- 19.1.10 (2) An Accessory Apartment shall either be constructed within or attached to a single dwelling.
- 19.1.10 (3) At least one interior connecting door or other access for persons to pass between the primary residence and the Accessory Apartment shall be provided.
- 19.1.10 (4) Septic System design/capacity shall be approved by the NH Department of Environmental Services.
- 19.1.10 (5) No new entrance or exit to an Accessory Apartment shall be constructed facing the front of the single dwelling.
- 19.1.10 (6) One parking space shall be provided for an Accessory Apartment and no new curb cut from the street shall be constructed.
- 19.1.10 (7) Exterior construction and materials shall be uniform with the single dwelling. (Recommended by the Planning Board)

ARTICLE 10

Are you in favor of the adoption of Amendment No. 9 to the Zoning Ordinance as follows: To change 100 feet to read 75 feet in Articles 18.2.4 and 18.2.5. (Recommended by the Planning Board)

ARTICLE 11

Are you in favor of the adoption of Amendment No. 10 to the Zoning Ordinance: To add Article 18.2.6 as follows: Distance from well water supply to septic system, surface water, or wetlands to be 75 feet. This shall apply to all replacement wells as well. (Recommended by the Planning Board)

ARTICLE 12

Shall the Town raise and appropriate the sum of \$ 22,965.00 for the purpose of hiring one additional full-time Police Officer. Of the sum of \$ 22,965.00, the sum of \$ 12,585.00 shall be received in the form of an approved COPS Grant for one new full-time Police Officer, with the balance of \$ 10,380.00 to be raise by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

ARTICLE 13

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,901,768.00? Should this article be defeated, the operating budget shall be \$2,764,964.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen. Recommended by the Finance Committee)

A) TOWN OFFICERS SALARIES	17,646
B) TOWN OFFICERS EXPENSES	22,651
C) ELECTIONS & REGISTRATIONS	17,066
D) CEMETERIES	21,780
E) GENERAL GOVERNMENT BUILDINGS	65,277
F) PLANNING BOARD	20,798
G) LEGAL FEES	32,100
H) ADVERTISING & REGIONAL DUES	14,954

I) TOWN CLERKS OFFICE	57,704
J) FINANCE COMMITTEE	320
K) TAX COLLECTORS OFFICE	58,144
L) SELECTMAN'S OFFICE/ADMINISTRATION	156,762
M) ASSESSING OFFICE	81,763
N) CABLE COMMITTEE	6,192
O) ENGINEERING SERVICE	1,000
P) CEMETERIES - PRIVATE	500
Q) BURIALS	4,400
R) ZONING BOARD OF ADJUSTMENT	3,496
S) POLICE DEPARTMENT	470,372
T) FIRE DEPARTMENT	156,840
U) EMERGENCY MANAGEMENT	3,895
V) CODE ENFORCEMENT	66,129
W) FOREST FIRES	2,800
X) TOWN MAINTENANCE	383,697
Y) GENERAL HIGHWAY EXPENSES	323,771
Z) STREET LIGHTING	2,300
AA) GENERAL SERVICES	300,630
BB) ANIMAL CONTROL	39,777
CC) HUMAN SERVICES	56,891
DD) CONTOOCOOK VALLEY COUNSELING	4,972
EE) HEALTH OFFICER	3,603
FF) WEARE PUBLIC LIBRARY	95,173
GG) PARKS & RECREATION	30,117
HH) PATRIOTIC PURPOSES	12,775
II) CONSERVATION COMMISSION	2,095
JJ) DEBT SERVICE	193,821
KK) SOCIAL SECURITY, FICA, PENSION	76,787
LL) MUNICIPAL WATER DEPARTMENT	1,020
MM) MUNICIPAL SEWER DEPARTMENT	13,730
NN) INSURANCE	74,470
OO) ECONOMIC DEVELOPMENT	3,450
PP) TRUSTEES OF TRUST FUNDS	100
	<hr/>
	\$ 2,901,768
LESS ANTICIPATED REVENUE	- 1,586,059
TOTAL TO BE RAISED BY TAX	<hr/> \$ 1,315,709

ARTICLE 14

Shall the Town raise and appropriate the sum of \$ 216,054.00 for road reconstruction and resurfacing of roads. Of the \$ 216,054.00, the sum of \$ 163,908.57 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$ 14,350.00 to be withdrawn from the Old Town Road offsite improvement fund, and the balance of \$ 37,795.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 15

Shall the Town raise and appropriate the sum of \$ 15,000.00 for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres); and to designate the Board of Cemetery Trustees as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 16

Shall the Town discontinue the Capital Reserve Fund known as the Reservoir Drive Bridge Capital Reserve Fund established in 1987 for the purpose of the replacement of two bridges on Reservoir Drive leading to Horace Lake. Of the balance of \$ 116,976.73 (as of June 30, 1997) the amount of \$ 82,500.00 shall be appropriated and added to the following previously established Capital Reserve Funds, with the balance of \$ 34,296.00 plus all accrued interest to date of transfer to be transferred to the Town's General Fund, to be a revenue in the current year.

Fire Truck Fund	25,000.00
Rescue Vehicle Fund	25,000.00
Chase Park Paving Fund	7,500.00
Transfer Station Loader Fund	5,000.00
Computer System Fund	5,000.00
Chase Park & Ballfield Improvement Fund	5,000.00
Police Radio Replacement Fund	5,000.00
Fire Communication Fund	5,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee). **2/3 Vote Required**

ARTICLE 17

Shall the Town raise and appropriate the sum of \$ 10,000.00 to be added to the previously established Capital Reserve Fund known as the Recreational Field Development Capital Reserve Fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee).

ARTICLE 18

Shall the Town raise and appropriate the sum of \$ 2,000.00 to be added to the Computer Equipment Maintenance Trust Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 19

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Geographic Information System (GIS) Fund, and to raise and appropriate the sum of \$ 10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 20

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Highway Truck and Equipment Replacement Fund, and to raise and appropriate the sum of \$ 30,000.00 to be placed in the fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 21

Shall the town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Salt Storage Shed Fund, to raise and appropriate the sum of \$ 15,000.00 to be placed in the fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee).

ARTICLE 22

Shall the Town raise and appropriate the sum of \$ 1,857.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectman to withdraw the amount of \$ 1,857.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 23

Shall the provisions for voting by official ballot on all issues before the Town of Weare under RSA 40:13 be limited to election of officers and certain other questions? (By Petition) **3/5 Vote Required**

ARTICLE 24

Shall the Town approve the designation of the office of Overseer of Public Welfare as an appointed position, subject to the Annual appointment by the Board of Selectmen in accordance with RSA 41:56. If approved, this article would take effect in March 9, 1999; such authority shall remain in effect until rescinded by a vote of Town Meeting. (Recommended by the Board of Selectmen.)

ARTICLE 25

Shall the Town approve the abolishment of the Board of Fire Wards in accordance with RSA 669:17-b and authorize the Board of Selectmen to appoint the Fire Chief in accordance with RSA 154:1(a)? If approved, this article would be effective March 9, 1999; such authority shall remain in effect until rescinded by a vote of Town Meeting. (By Petition)

ARTICLE 26

Shall the Town authorize the Board of Selectmen to convey property acquired by Tax Collector's deed located at 330 Craney Hill Road, Tax Map 401, Lot 68,(43.9 Acres) and Tax Map 401 Lot 70 (5 Acres) located on Chipmunk Falls Road either at Public Auction or by Advertised Sealed Bids on terms and conditions established by the Board of Selectmen, or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 27

To see if the Town will vote to advise the Selectmen that no pay raises or salary increases of any sort are to be granted to any Town Official or any Town Employee except by separate Warrant Article. (By petition)

ARTICLE 28

To see if the Town will vote to designate as a Scenic Road the entire length of Tiffany Hill Road from Shady Hill Road to Quaker Street, pursuant to RSA 231:157, Scenic Roads; Designation. (By petition)

ARTICLE 29

To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 26th day of January in the year of our Lord nineteen hundred and ninety eight.

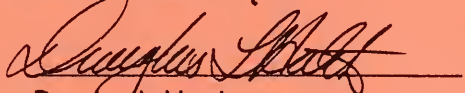
Board of Selectmen



A. Craig Slattum



Leon G. Methot



Douglas L. Hatch

A true copy of warrant - Attest

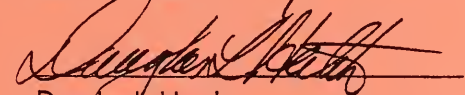
Board of Selectmen



A. Craig Slattum



Leon G. Methot



Douglas L. Hatch

January 26, 1998

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within named, and a like attested copy at the Town Hall being a public place in said Town, on the 26th day of January, 1998.

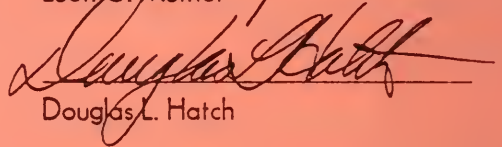
Board of Selectmen



A. Craig Stattum



Leon G. Methot



Douglas L. Hatch

MS-6



OF WEARE N.H.

_____ta_____

Date January 26, 1998

Craig Hartman
Don G. Brown
Charles Baker

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr Art#	Appropriations Prior Year As Approved by DEA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Disposal & Other	13	13,323	10,589	13,730	
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services	13	1,020	15	1,020	
4335-4339	Water Treatment, Conservation & Other		-----	-----	-----	
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation		-----	-----	-----	
4353	Purchase Costs		-----	-----	-----	
4354	Electric Equipment Maintenance		-----	-----	-----	
4359	Other Electric Costs		-----	-----	-----	
	HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Animal Control Admin. and Pest Control	13	20,569	21,650	39,777	
4415-4419	Health Agencies & Hospitals & Other		-----	-----	-----	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance	13	58,733	60,762	65,466	
4444	Intergovernmental Welfare Payments		-----	-----	-----	
4445-4449	Vendor Payments & Other		-----	-----	-----	
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	13	22,420	22,141	30,117	
4530-4539	Library	13	97,810	97,810	95,173	
4583	Patriotic Purposes	13	12,775	12,775	12,775	
4589	Other Culture & Recreation		-----	-----	-----	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources		-----	-----	-----	
4619	Other Conservation Comm	13	1,995	431	2,095	
4631-4632	REDEVELOPMENT & HOUSING		-----	-----	-----	
4651-4659	ECONOMIC DEVELOPMENT	13	2,880	1,145	3,450	
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	PRINC.- Long Term Bonds & Notes	13	120,000	120,000	120,000	
4721	Interest-Long Term Bonds & Notes	13	71,232	71,232	63,821	
4723	Interest on T&Ms	13	20,000	- 0 -	10,000	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:13,V)	Warr Art. #	Appropriations Prior Year As Approved By ORA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service		-----	-----	-----	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land	22	30,400	29,082	1,857	
4902	Machinery, Vehicles & Equipment	10	14,171	14,171	-----	
4903	Buildings		-----	-----	-----	
4909	Improvements Other Than Buildings	14,15	185,905	148,063	231,054	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund		-----	-----	-----	
4913	To Capital Projects Fund		-----	-----	-----	
4914	To Enterprise Fund		-----	-----	-----	
	Sewer-		-----	-----	-----	
	Water-		-----	-----	-----	
	Electric-		-----	-----	-----	
	Airport-		-----	-----	-----	
4915	To Capital Reserve Fund	15,16	35,181	35,181	-----	
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)		-----	-----	-----	
4917	To Health Maintenance Trust Fund		-----	-----	-----	
4918	To Nonexpendable Trust Funds		-----	-----	-----	
4919	To Agency Funds		-----	-----	-----	
SUBTOTAL 1			3,106,782	3,021,582	3,134,679	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

--SPECIAL WARRANT ARTICLES--

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL YEAR (RECOMMENDED)	APPROP. ENDING FISCAL YR. (NOT RECOMMENDED)
	COPS Grant	12			22,965	
	Transfer Stn Loader	16			5,000	
	Recreation Field Dev	17			10,000	
	CRF					
	Computer Equip Maint	18			2,000	
New	Geographic Inf Sys	CRF 19			10,000	
	Highway Trucks Equip	20			30,000	
	Repl Fund CRF					
New	Salt Storage Shed CRF	21			15,000	
	Fire Truck	16			25,000	
	Rescue Vehicle	16			25,000	
	Chase Park Paving	16			7,500	
	Computer System	18			5,000	
XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
	Chase PK Bldg Imp.	18			5,000	
	Police Radio Repl.	16			5,000	
	Fire Communication	16			5,000	
	Subtotal 3 Recommended				172,465	

--INDIVIDUAL WARRANT ARTICLES--

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL YEAR (RECOMMENDED)	APPROP. ENDING FISCAL YEAR (NOT RECOMMENDED)
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		20,000	23,137	20,000
3180	Resident Taxes Betterment Assmt.		13,500	21,247	2,377
3185	Yield Taxes		29,000	90,147	29,000
3186	Payment in Lieu of Taxes		-----	-----	-----
3189	Other Taxes Misc. Boat		8,000	8,489	7,800
3190	Interest & Penalties on Delinquent Taxes		190,000	241,779	230,000
	Inventory Penalties		-----	-----	-----
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		-----	-----	-----
3220	Motor Vehicle Permit Fee		630,000	749,686	660,000
3230	Building Permits		20,000	23,845	20,000
3290	Other Licenses, Permits & Fees		15,000	11,095	14,000
3311-3319	FROM FEDERAL GOVERNMENT COPS		28,200	27,247	7,000
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenue		80,000	198,340	80,000
3352	Meals & Rooms Tax Distribution		117,906	72,226	54,000
3353	Highway Block Grant		160,018	167,735	163,909
3354	Water Pollution Grant		3,286	3,286	3,106
3355	Housing & Community Development		-----	-----	-----
3356	State & Federal Forest Land Reimbursement		1,082	1,083	1,000
3357	Flood Control Reimbursement		44,927	52,247	52,247
3359	FEMA Landfill Clog Other (including Railroad Tax)		127,358	104,123	70,250
3379	FROM OTHER GOVERNMENTS		9,497	12,517	8,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		58,711	37,540	108,791
3409	Other Charges		56,000	30,244	59,390
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		5,000	- 0 -	5,000
3502	Interest on Investments		75,000	117,509	85,000
3503-3509	Other Ins.		57,201	16,989	55,889

Budget - Town of WEARE, NH

MS-6

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Esuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		-----	-----	-----
3913	From Capital Projects Funds		-----	-----	-----
3914	From Enterprise Funds		-----	-----	-----
	Sewer - (Offset)		11,360	9,902	17,034
	Water - (Offset)		-----	-----	-----
	Electric - (Offset)		-----	-----	-----
	Airport - (Offset)		-----	-----	-----
3915	From Capital Reserve Funds		30,400	40,433	-----
3916	From Trust & Agency Funds		-----	-----	1,857
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		-----	-----	-----
Amounts VOTED From Fund Balance ("Surplus")			-----	-----	-----
Fund Balance ("Surplus") to Reduce Taxes			-----	-----	-----
TOTAL REVENUES & CREDITS			1,791,446	2,110,846	1,755,650

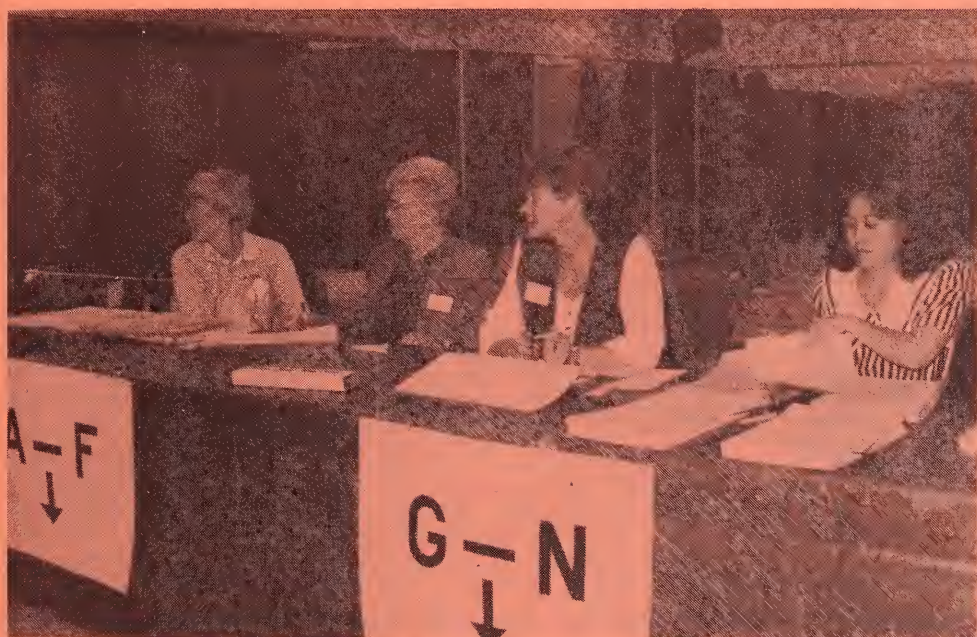
BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	3,134,679
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	-----
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	172,465
TOTAL Appropriations Recommended	3,307,144
Less: Amount of Estimated Revenues & Credits (from above)	1,755,650
Estimated Amount of Taxes To Be Raised	1,551,494

(REV.1997)

TOWN MEETING (First Deliberative Session) RESULTS

JANUARY 31, 1998



1997 Town Vote from left to right: Shirley Nelson , Rachael Fottler, Debra Cote, Donna Cox.

ARTICLE 1

For Selectman
Three Year Term
Vote for One

Doug R. Cook
A. Craig Slattum
_____ (write-in)

For Town Clerk
Three Year Term
Vote for One

Evelyn M. Connor
_____ (write-in)

For Town Treasurer
Three Year Term
Vote for One

Donald E. Thomson
_____ (Write-in)

For Moderator
Two Year Term
Vote for One
Neal M. Kurk
_____ (Write-in)

Checklist Supervisor
Six Year Term
Vote for One
Debra M. Cote
Katherine S. Kalajian
_____ (Write-in)

For Board of Fire Wards
Non-Member - Fire Dept.
Three Year Term
Vote for One
William J. Connor
Sandra C. Jones
_____ (Write-in)

For Board of Fire Wards

Member Fire Dept.

Three Year Term

Vote for One

Alan W. Sheldon

_____ (Write-in)

For Trustee of Cemetery

Three Year Term

Vote for One

Matthew Pelletier

_____ (Write-in)

For Trustee of Cemetery

Two Year Term

Vote for One

_____ (Write-in)

For Trustee of Library

Three Year Term

Vote for One

Nancy Taylor

_____ (Write-in)

For Trustee of Trust Funds

Three Year Term

Vote for One

Howard Ineson

_____ (Write-in)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance, Article 19.1.3 as follows: To eliminate the words "Motor Sports", and add the following sentence: "Motor Sport and Race Track Facilities are not permitted in the Residential, Village, and Rural Agricultural Districts." (Recommended by the Planning Board)

YES

NO

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance, Article 4.1, Definitions as follows:

To add the following definition: "Motor Sport and Race Track Facility; shall mean any permanent recreation facility where motorized vehicles of any kind are raced".

To add the following paragraph to Lot: "Newly created lots shall be four sided and rectangular in shape unless extenuating circumstances such as existing lot lines or similar conditions require it to be different."

To add the following paragraph to Lot Line: "For all intent and purposes, newly created lot lines shall have lines as perpendicular as possible to the roadway, right-of-way, unless existing stone walls or other extenuating circumstances warrant the lines to be different."

To add the following definition: "Dwelling, Accessory Attached Apartment": An Accessory Dwelling Unit, consisting of not more than six hundred fifty square feet constructed within or attached to a single detached residence. Accessory Attached Apartments may be granted by a special exception from the Zoning Board of Adjustment." (Recommended by the Planning Board)

YES

NO

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance, Article 14.1 as follows: "The minimum lot size shall be based upon the percentage of property included in each soils/slope type shown in Table 1-1. When determining lot size, the entire area used to calculate size must be non-wetland soils. For definition of wetland soil, see Article 28." (Recommended by the Planning Board)

YES

NO

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance, Article 16.2.7, change the first sentence to read: "A subdivision under this section shall be required to meet 200 ft. road frontage requirements on a Class V Town Road." (Recommended by the Planning Board)

YES

NO

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance, to add Article 17.1.1 as follows: "No building permits shall be issued for new buildings, or for the expansion of existing buildings which increases the occupancy of those buildings, on any Class VI or private road until such road is upgraded to the current Class V road construction standards as defined in the subdivision regulations, and a warranty bond is retained by the Town of Weare, and the land in which the right-of-way exists is deeded to the Town of Weare." (Recommended by the Planning Board)

YES

NO

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 to the Zoning Ordinance, to add the following articles:

"31.3.1 Area of Shallow Flooding means a designated AO, AH, of VO Zone on the Flood Insurance Rate Map (FIRM) with a one percent or greater annual possibility of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet-flow."

"31.10.2.4.4 Proposed structures to be located on slopes in special flood areas, zones AH, AO shall include adequate drainage paths to guide flood waters around and away from the proposed structures."

"31.11.3 The Zoning Board of Adjustment shall notify the applicant in writing that: (I) The issuance of a variance to construct below the base flood level will result in increased premium rates for insurance up to amounts as high as \$25 for \$100 of insurance coverage and (II) Such construction below the base flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions." (Recommended by the Planning Board)

YES

NO

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 to the Zoning Ordinance as follows: Remove the word "Condominium" from Section 19.1.2. (Recommended by the Planning Board)

YES

NO

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 to the Zoning Ordinance as follows: To add the following paragraph to Article 19 as Section 19.1.10. "One Accessory Attached Apartment shall be permitted to single dwelling residences in the Residential Zone and the Rural Agricultural Zone by special exception from the Zoning Board of Adjustment and with these further stipulations:

19.1.10(1) An Accessory Apartment shall be clearly incidental to the primary use of the property for a Single Dwelling, and such accessory living space shall not exceed six hundred and fifty square feet.

19.1.10(2) An Accessory Apartment shall either be constructed within or attached to a single dwelling.

19.1.10(3) At least one interior connecting door or other access for persons to pass between the primary residence and the Accessory Apartment shall be provided.

19.1.10(4) Septic System design/capacity shall be approved by the NH Department of Environmental Services.

19.1.10(5) No new entrance or exit to an Accessory Apartment shall be constructed facing the front of the single dwelling.

19.1.10(6) One parking space shall be provided for an Accessory Apartment and no new curb cut from the street shall be constructed.

19.1.10(7) Exterior construction and materials shall be uniform with the single dwelling. (Recommended by the Planning Board)

YES

NO

ARTICLE 10

Are you in favor of the adoption of Amendment No. 9 to the Zoning Ordinance as follows: To change 100 feet to read 75 feet in Articles 18.2.4 and 18.2.5. (Recommended by the Planning Board)

YES

NO

ARTICLE 11

Are you in favor of the adoption of Amendment No. 10 to the Zoning Ordinance: To add Article 18.2.6 as follows: Distance from well water supply to septic system, surface water, or wetlands to be 75 feet. This shall apply to all replacement wells as well. (Recommended by the Planning Board)

YES

NO

ARTICLE 12

Shall the Town raise and appropriate the non-transferable sum of \$ 22,965.00 for the purpose of hiring one additional full-time Police Officer. Of the sum of \$ 22,965.00, the sum of \$ 12,585.00 shall be received in the form of an approved COPS Grant for one new full-time Police Officer, with the balance of \$ 10,380.00 to be raised by taxation? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 13

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,906,768.00? Should this article be defeated, the operating budget shall be \$2,764,964.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 14

Shall the Town raise and appropriate the non-transferable sum of \$ 216,054.00 for road reconstruction and resurfacing of roads? Of the \$ 216,054.00, the sum of \$ 163,908.57 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$ 14,350.00 to be withdrawn from the Old Town Road offsite improvement fund, and the balance of \$ 37,795.00 to be raised by taxation. (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 15

Shall the Town raise and appropriate the non-transferable sum of \$ 15,000.00 for cemetery improvements? This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres); and to designate the Board of Cemetery Trustees as agents to expend. (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 16

Shall the Town discontinue the Capital Reserve Fund known as the Reservoir Drive Bridge Capital Reserve Fund established in 1987 for the purpose of the replacement of two bridges on Reservoir Drive leading to Horace Lake? Of the balance of \$ 116,976.73 (as of June 30, 1997) the amount of \$ 82,500.00 shall be appropriated and added to the following previously established Capital Reserve Funds, with the balance of \$ 34,296.00 plus all accrued interest to date of transfer to be transferred to the Town's General Fund, to be a revenue in the current year.

Fire Truck Fund	25,000.00
Rescue Vehicle Fund	25,000.00
Chase Park Paving Fund	7,500.00
Transfer Station Loader Fund	5,000.00
Computer System Fund	5,000.00
Chase Park & Ballfield Improvement Fund	5,000.00
Police Radio Replacement Fund	5,000.00
Fire Communication Fund	5,000.00

(Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 17

Shall the Town raise and appropriate the sum of \$ 10,000.00 to be added to the previously established Capital Reserve Fund known as the Recreational Field Development Capital Reserve Fund? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 18

Shall the Town raise and appropriate the sum of \$ 2,000.00 to be added to the Computer Equipment Maintenance Trust Fund previously established? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 19

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA35:1, to be known as the Geographic Information System (GIS) Fund, and to raise and appropriate the sum of \$ 10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 20

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Highway Truck and Equipment Replacement Fund, and to raise and appropriate the sum of \$ 30,000.00 to be placed in the fund, and to designate the Board of Selectmen as agents to expend? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 21

Shall the town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Salt Storage Shed Fund, to raise and appropriate the sum of \$ 15,000.00 to be placed in the fund, and to designate the Board of Selectmen as agents to expend?
(Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 22

Shall the Town raise and appropriate the non-transferable sum of \$ 1,857.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectman to withdraw the amount of \$ 1,857.00 for this purpose from the Town Forest Account? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 23

Shall the provisions for voting by official ballot on all issues before the Town of Weare under RSA 40:13 be limited to election of officers and certain other questions and thereby repeal the provisions of the recently adopted "Official Ballot Law" (RSA 40:13 popularly known as SB2) and return to the former "Town Meeting" form of voting?

YES

NO

ARTICLE 24

Shall the Town approve the designation of the office of Overseer of Public Welfare as an appointed position, subject to the Annual appointment by the Board of Selectmen in accordance with RSA 41:56? If approved, this article would take effect at the time of the 1999 Town Election; such authority shall remain in effect until rescinded by a vote of Town Meeting.
(Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 25

Shall the Town reaffirm the election of the Board of Fire Wards and their appointment of the Fire Chief?

YES

NO

ARTICLE 26

Shall the Town authorize the Board of Selectmen to convey property acquired by Tax Collector's deed located at 330 Craney Hill Road, Tax Map 401, Lot 68, (43.9 Acres) and Tax Map 401 Lot 70 (5 Acres) located on Chipmunk Falls Road either at Public Auction or by Advertised Sealed Bids on terms and conditions established by the Board of Selectmen provided that the Board of Selectmen shall impose a Deed restriction on the first parcel to prohibit any further subdivision and the issuance of Building Permits for any additional dwelling units? (Recommended by the Board of Selectmen.)

YES

NO

ARTICLE 27

Shall the Town vote to advise the Selectmen to continue to authorize pay raises and salary increases to Town Officials and Town Employees according to existing policy?

YES

NO

ARTICLE 28

Shall the Town designate as a Scenic Road the entire length of Tiffany Hill Road from Shady Hill Road to Quaker Street, pursuant to RSA 231:157, Scenic Roads; Designation.

YES

NO

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TOWN OFFICERS BOARDS, COMMISSIONS & COMMITTEES

<u>Selectmen</u>	A. Craig Slattum	1998
	Leon G. Methot	1999
	Douglas L. Hatch	2000
<u>Town Administrator</u>	Edward M. Barrett	
<u>Code Enforcement Officer/Building</u>	Everett Stone	
<u>Assessing</u>	Craig Nichols	
<u>Health Officer</u>	Evelyn Reade	Retired
	Donna Parisi	
<u>Deputy</u>	Everett Stone	
<u>Library Director</u>	Bessie Myhr	
<u>Paige Memorial Library</u>		
<u>Outside Auditor</u>	Mason & Rich	
<u>Overseer of Public Welfare</u>	Pamela Shepard	1999
<u>Representative to the General Court</u>	Neal M. Kurk	1998
	Paul R. Perkins	1998
	O. Alan Thulander	1998
<u>Road Agent</u>	Lloyd Bailey	1998
<u>State Senator District 7</u>	David P. Currier	1998
<u>Tax Collector</u>	Katherine S. Kalijian	Resigned
	John E. Sheehy, Jr.	
<u>Deputy</u>	Evelyn M. Connor	
<u>Town Clerk</u>	Evelyn M. Connor	
<u>Deputy</u>	Katherine S. Kalijian	Resigned
	Maureen Billodeau	

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<u>Town Counsel</u>	McLane, Graf, Raulerson & Middleton Professional Association	
<u>Town Moderator</u>	Neal M. Kurk	1998
<u>Town Treasurer</u>	Donald Thomson	1998
<u>Deputy</u>	Elayne Pierson	
<u>Benefit Review Committee</u>	Leon Methot, Chair. Edward M. Barrett, T.A. Edward Tuthill, Dept. Head Rep. Laura Petrain, Employee Rep. Bill Dann, Finance Committee	
<u>Bridge Committee</u>	Lloyd Bailey John Ciampi Jim Donison James Fletcher Craig Knowles Terry Knowles Robert Noss Merrill Shepard	
<u>Cable Committee</u>	Willis Ottery, Co-Chair.	1999
<u>CATV 46</u>	Karin Gallagher, Co-Chair.	1999
	Linda Ottery	2000
	Eugene Rudolph	1998
	Marge McBride	2000
	Frances Leitgeb	2000
	Nichole Spaulding	2000
	Ilona Arndt	2000
	Margo McLeod, Alt.	1998
	Diane Padilla, Alt.	1998
<u>Cemetery Trustees</u>	Donald Gage II	2000
	Margo McLeod	1999
	Leon Methot, Ex-Officio	1998
	Matthew Pelletier	1998

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Conservation Commission

Sandi Bernier	1997
John Ciampi	1998
Arthur Einig	1998
Harold Hall	1998
Leon Methot, Ex-Officio	1998
Scott Wilkinson	1999
Skip Hanson	1999
Dawn Einig	1998

Concord Regional Solid Waste

Resource Rec. Cooperative

CRSW/RRC

William Herman	1999
William Martin, Alt.	1999
James Prescher, Proj. Director	

Economic Development

Committee

William Stafford, Chair.	1997
Katherine Cook	1998
Ellen Goldsberry	1997
Douglas Hatch	1997
Leon Methot	1999
David Bowers	2000
Sheila Contando	2000
William Shields	1999
Edward M. Barrett, T.A.	
Arthur Siciliano	1999
A. Craig Slattum	1998
Ginger Wentworth	1999

Facilities Committee

Edward M. Barrett, T.A.	
William Boisvert	
Evelyn Connor	
Renauld Dubreuil	
William Herman	
Howard Ineson, Sr.	
William Stafford	
Everett Stone	
Edward Tuthill, Jr.	

Finance Committee

Douglas Cook, Chair.	1998
Frank Campana, Vice Chair	1999

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Donna Cox	1999
William Dann	1998
Renauld Dubreuil	1999
David Farrell	1998
Greg McDowell	2000
Kim Reynolds	2000
Tom Reynolds	2000
Nancy Stehno	1998
Kevin Winship	2000
Colette Worsman	1998

Board of Firewards

William Boisvert, Chair. (NM)	1998
William Tiffany, Co-Chair. (NM)	1999
Newell Bailey (M)	2000
Stephen Gilbert (NM)	2000
David Hewey (M)	1999
Chester Rhodenizer, Chief (M)	
Alan Sheldon (M)	1998

Forest Fire Wardens

Chester Rhodenizer, Warden
Raymond Eaton, Deputy
Lee L'Heureux, Deputy
Charles Osborne, Deputy
Robert Richards, Deputy
Everett Stone, Deputy

Weare Fire Department Personnel

Newell Bailey, Jr.	Debra Collins	Robert Destefano
AnnMary Dinsmore	Scott Dinsmore	Steven Dunham
Raymond Eaton, Jr.	Raymond Eaton, Sr.	John Flanders
Sando Flanders	Russell Freeman, Sr.	Daniel Gorman
Edward Greene, Jr.	Katherine Harmon	Mark Haynes
David Hewey, Sr.	Garth Hoff	Eric Houle
Jason Houle	Eivind Johansen	Lynda Johansen
Mark Kendrick	Lee L'Heureux	Guy Labreque

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Weare Fire Department Personnel (cont.)

Steven Lacharite	Guy LaPorte	Bradford Macauley
David Merrill	Donna Merrill	Philip Morrison
Charles Osborne	Peeble, Mathew R.	Bernard Phelps
William Raymond	Keith Reed	Chester Rhodenizer
David Richards	Robert Richards	David Rivers
Robertson, Gilbert M.	Alan Sheldon	Edgar Smith
Diana Sterling	Everett Stone	Catherine Sweeney
Leon Taylor	Thibeault, Victor P. II	Melody Turner
Susan Tuthill	Raymond Villemure	William Warren
Florence Wheldon	Ernest Zintel	

Fourth of July Committee

Laura Petrain, Chair.
Bonnie Fronk, Co-Chair./Treas.
Alan Fronk
Michelle Flint
Joanna Gareri
Jan Bidwell
Bob Kordas
Rick Brown
Naomi Bolton
Brian Chartier

General Services

William Martin, Manager

Joint Loss Management Committee

Everett Stone, Chair., CEO/Building Dept.
Cheryl Kendrick, Police Dept. Secretary
William Tiffany, Highway Department
Steven Dunham, Fire Department
William Martin, General Services

Office of Emergency Management

Edward B. Tuthill, Jr.

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Parks & Recreation Commission

Howard Ineson, Chair.	2000
John Lawton, Vice Chair.	2000
A. Craig Slatum, Ex-Officio	1998
Craig Bland	1998
Bethany Chapman	1998
Paul Hymon	1999
Russ Tansey	1998
Kevin Winship	1999
Daniel Arseneau, Alt.	1999
Russell Crevoiserat, Alt.	1998
Susan Hutchinson, Alt.	1998

Planning Board

Jim Donison, Chair	1997
Debra Cote	1998
Kory Dionne	1998
Douglas Hatch, Ex-Officio	1998
David Erikson, Alt.	1997
Harold Hall, Alt.	1998

Police Department Chief of Police

Edward B. Tuthill, Jr.

Police Department Full-Time Officers

James Carney, Sergeant
Timothy Cox
Chris Biron
Sean Plumer
Scott Plumer

Part Time Officers

Ricky Devoid
Robert Crowling
Charles Morley
Sean Ford

Raymond Eaton, Auxiliary
Cheryl Kendrick, Secretary
Vicki Kelly, Part-Time Secretary
Michael Ryan, Prosecutor

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<i>Animal Control</i>	Shelley Greenglass Carol Sereno Teresa Thomson	
<i>Southern NH Planning</i>	Jim Donison	
<i>Stone Fund</i>	Elizabeth Straw	
<i>Supervisors of Checklist</i>	Carol Finch Patricia Kovacks Margo McLeod	1999 1998 2000
<i>Town Forest</i>	Robert Reeve, Manager	
<i>Trustees of the Library</i>	Cathleen Robinson, Chair. Dorthea O'Neil Ann Ludders, Treas.	1999 2000 1998
<i>Trustees of Trust Funds</i>	Howard Ineson, Sr., Chair. Ruth Jones, Sec./Treas. Naomi Bolton	1998 1999 2000
<i>Zoning Board of Adjustment</i>	Joseph Fiala, Chair. Jack Dearborn, Vice Chair. Robert Munro Stuart Richmond Mike Belanger, Alt. John Houle, Alt. Terry Knowles, Alt.	1999 1997 1999 1997 1998 1999 1997

[illegible]

ANNUAL TOWN REPORT

BOARD OF SELECTMEN'S REPORT

To the Citizens of Weare, NH

It is with a great sense of pride in accomplishment that your Board of Selectmen presents the Town's Annual Report of our municipal condition for the fiscal year ending December 31, 1997.

The Annual Report contains an enormous amount of information on how Town Government was managed during this past fiscal year, based upon the general direction provided by the voting public during our 1997 municipal balloting. We hope each of our citizens makes an effort to review the information compiled herein, to better understand how Town Government performed in 1997 and consequently prepare oneself for the continuing debate on how Town Government should work during the 1998 Fiscal Year and beyond.

The 1996 Annual Report contained the Board's pledge to insure the delivery of essential governmental services economically, efficiently and expeditiously. To honor this promise the Board has monitored our municipal spending practices weekly and together with our Town Treasurer, initiated several new reports and measures to manage our cash resources more effectively and profitably. The Board has encouraged our Department Heads and employees to improve their performance levels through attendance at relevant continuing education programs and mastering the latest technological aids for enhanced job performance. Also along these lines, the Board is pleased to report that a job performance evaluation program has been implemented, to assure that all of our employees approach their job responsibilities with seriousness born of an understanding that service excellence will be the only acceptable form of job conduct.

During our last report we extended an invitation to all of our residents to become more active in following the work of this Board as well as that of other boards, committees and commissions whose volunteers serve this community with outstanding dedication and sacrifice. We are pleased to report that the level of understanding of the work of many of these agencies and town government has risen dramatically with the live broadcasts of this Board's public meetings, as well as those of most of our other volunteer boards on Weare CATV Channel 46. Scheduling difficulties sometimes preclude the live broadcast of a particular board's public sessions, but every effort is being made to either tape the session for later broadcast, or rearrange meeting schedules to accommodate broadcast requirements. Please be sure to let the members of this Board of Selectmen and members of the other board's whose broadcasts you've found useful, know of your interest in following their work. And if you have a special interest in the work of any board whose meetings has not been broadcast, please call or write one of us or a member of that board to ask that a special effort be made to broadcast those meetings on Channel 46.

The Board is pleased to report that from a financial perspective, Weare is a very healthy community. Care and prudent spending in past years, coupled with this Board's aggressive work to manage the growth of municipal spending, has placed Weare in the enviable position of

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having very modest long-term debt service responsibilities. As a consequence this Board will be able to turn more of it's attention to strategic, long term planning for development of your community's infrastructure, particularly our network of roads and system of bridges. Your advice and counsel in how to proceed in improving these valuable community assets is very important to us and we ask that you take an active role in the discussions to accompany the planning process. Also, as we speak of planning, we ask that as the year progresses, you offer your support and volunteer assistance to our Planning Board, as that agency attends to the work of updating our Town's Master Plan, an indispensable guide for our Town's future.

We believe civic pride is an essential ingredient in community stability and development, and we're particularly pleased with the outward signs that civic pride is alive and well and growing in Weare. Witness the wonderful expression of appreciation delivered to our Police Department this past Fall, and the impressive "Welcome to Weare" sign depicted on the cover of this Town Report as two modest examples of our pride in who we are and what we are about. Or spend a few minutes - or hours - viewing Channel 46 and the wide range of offerings provided there by the volunteers who make up the Weare Cable Committee - again, manifestations of civic pride and a sense of sharing, of talents and knowledge. This Board will continue to foster civic pride by encouraging all who strive to improve our community, and it's economic and natural environment.

One strength of a community is it's ability to identify critical needs and formulate solutions to meet these needs, through lively civil discussion and debate. Thoughtful debate requires knowledge of the facts which are relevant to an issue and an understanding of the points of view concerning such facts. This Board is committed to open government, where the facts and points of view on an issue are exposed to close and critical public scrutiny. Accordingly, we invite all to attend our meetings (or watch us on Channel 46) as well as the meetings of the other boards, committees and commissions which serve the Town, to learn the facts, understand the issues, and participate actively in the governance of your community.

Respectfully submitted,

A. Craig Slattum, Chairperson
Leon G. Methot, Selectman
Douglas L. Hatch, Selectman

WEARE FACILITIES COMMITTEE

REPORT TO THE BOARD OF SELECTMEN

LONG-TERM RECOMMENDATIONS FOR WEARE TOWN GOVERNMENT FACILITIES

October 15, 1997

Report to the Board of Selectmen:

At the outset of 1996, the Board of Selectmen established a Town Facilities Committee for the purpose of identifying the space needs of our Town government and determining the most reasonable long-term answer to adequately address those needs.

Since April, 1996, the Committee has met formally 12 times with dozens of additional hours provided by individual members in various research and information gathering efforts and property site walks. The Committee came to the conclusion early on that a realistic, long-term answer to these space needs is likely to be five to ten years away from being a reality.

Considering the very practical and valuable input of Town departments and the support of the Board of Selectmen, the Committee identified short-term solutions to current needs in the Town Office Building in June, 1996. With a tremendous amount of volunteer labor and donated materials, these improvements were implemented before the end of 1996 throughout the current facility in order to accommodate the necessary functions of our Town government as efficiently and economically as possible for at least the next five years.

The short-term improvements were accomplished during the summer and fall months, and were achieved well-under the total \$17,000 identified for this purpose in the fiscal year 1996 Town Operating Budget.

Despite the success and acceptance of the short-term improvements by Town employees and the general public alike, these accomplishments were intended and are clearly only short-term in nature. Committee members, lead by the Town Administrator, have expressed the opinion that the Town cannot wait even five years to contract a new long-term facility. The Facilities Committee unanimously agreed to focus its attention on long-term solutions for the space needs of our Town government. As a result of its initial discussions, the Facilities Committee made the following determinations:

Generally, the facilities for the Highway Department and the General Services Department (landfill, sewer system and animal control) are reasonably adequate for the foreseeable future. That's not to say that some modifications won't be needed (such as possibly a lift at the Highway Department garage) in the future.

There is a need to address the current and future facilities needs of the Town Offices (Selectmen's Office; Town Clerk; Tax Collector; Building Inspector/Code Enforcement Office; Planning Board; Zoning Board of Adjustment; Conservation Commission; Welfare Officer; General Meeting Rooms and Record Storage and Retention); Police Department and Fire Department.

The Facilities Committee conducted a review of all Town-owned properties including land that is currently included in the Felch Farm Town Forest. If it were determined a current piece of Town-owned property had to be utilized for this purpose, the Committee felt the site most suitable at this point for the long-term facilities needs of the Town of Weare would be the remainder of the former Romanos property off Route 114 North of the center of Weare.

Of all current Town-owned properties, it was felt this site would be the most appropriate for a number of reasons, not the least of which include:

1. A major portion of the site is currently being developed for three municipal-owned and maintained athletic fields.
2. The Town will be working with the State of New Hampshire to develop access to this property from Route 114 instead of utilizing the current Quaker Street access. This access becomes more justified economically for access to both the athletic fields and the Town's municipal offices and facilities, instead of just the athletic fields by themselves.
3. The acres remaining on this property not already designated for athletic fields are suitable for development for this purpose, and provide for future needs of the community.
4. The site provides more than adequate space for one large facility that could house all Town departments under one roof, or the development of two separate facilities including a municipal office building and a public safety building (police and fire).

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5. There would be an efficiency and economy of scale in the overall maintenance of one municipal site instead of having numerous facilities in different locations. The Facilities Committee has agreed that, generally, a building or buildings designed to meet the long-term needs of the Town should be conceptually designed in order to adequately determine the total space needs of such a facility in addition to being able to locate a site that could most easily support such a facility. It was the consensus of the Facilities Committee members that a specific site should not be selected until determinations about the physical facility(ies) are made.

With this report, we would seek:

- (a) The Board of Selectmen's renewed support and endorsement for the planning activities the Facilities Committee was charged with performing in 1996.
- (b) The Board of Selectmen's renewed endorsement of the establishment of a Capital Reserve Fund in 1998 as a first significant step for the design and development of a future Town of Weare municipal facility.
- (c) A Warrant Article on the March, 1998 Town Warrant for an initial deposit of \$10,000 into the Capital Reserve Fund in 1998.
- (d) The Board of Selectmen's authorization for the Facilities Committee to continue its planning efforts in 1998 in order to develop conceptual layouts and design of a Town of Weare municipal facility; to establish a realistic budget and time frame for implementation of this project; and to identify possible outside sources of funds to the Town in implementing the project.

Thank you for your consideration.

Respectfully submitted,

Bill Boisvert, Board of Firewards
Edward M. Barrett, Town Administrator
Evelyn Connor, Town Clerk
Bill Dann, Finance Committee
Bill Herman, General Public, Chairman
Howard Ineson, Parks & Recreation Commission
Bill Stafford, Economic Development Committee
Everett Stone, Building Inspector/Code Enforcement Officer
Edward Tuthill, Police Chief
WEARE FACILITIES COMMITTEE

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RECORD OF FIRST DELIBERATIVE SESSION CENTER WOODS ELEMENTARY SCHOOL MARCH 15, 1997

The First Meeting or Deliberative Session of the Town Meeting under RSA 40:13 was called to order by our Town Moderator, Neal Kurk, on March 15, 1997 at 10:05 AM in the Center Woods Elementary School. The Pledge of Allegiance was led by Paul Bourget and Greg Wilson both Cub Scouts members of Pack 24.

The meeting was asked to rise and remain standing to hear the reading of the Town residents who have died during the past year. The reading was followed by a moment of silence in their memory.

The Moderator, Neal Kurk, informed the meeting that they would not be breaking for lunch and that Cub Scout pack #24 was in the back of the room to sell coffee and baked goods and Girl Scout Troop 456 was in the lobby selling cookies.

The Moderator then went over the procedures for this meeting relating to SB2. A voter asked if there was a rule requiring that voters be out of the voting booth in ten minutes. The Moderator explained that this was a State Statute and in a discussion with the Secretary of State he was told that the time limit should be at the discretion of the moderator. Mr. Kurk stated he would be very lenient with the voters and allow them all the time needed. He also explained that we would set up a reading area with sample ballots for the voters.

Moderator stated the rules for today's meeting would be Garfield Jones' Parliamentary Procedures at a Glance as interpreted by the Chair. The Moderator then read eleven additional rules to be followed at this meeting.

The Moderator introduced the people at the front of the room starting with Doug Clegg: Audio Technician, Ed Barrett: Town Administrator, Linda Connell: Town Attorney, Leon Methot: Selectman, Craig Slattum: Selectmen, Douglas Hatch: Chairman of the Board of Selectmen, Evelyn Connor: Town Clerk, Supervisors of the Checklist: Margo McLeod, Carol Finch, Pat Kovacs.

The Moderator recognized Frank Campana to speak for the Finance Committee in the absence of the committee chairman Douglas Cook. Mr. Campana introduced the members of the Finance Committee.

Mr. Campana spoke of the process the Finance Committee worked with, he stated they have worked closely with the Board of Selectmen to present a fair budget to the Town.

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The Moderator requested any individual that would be interested in serving on the Finance Committee or any other board to please make themselves known to him at the end of the meeting.

At this time, in accordance with the sense of Article 38, 1994 Meeting, the Chair offers the privilege of addressing the meeting, when called upon to do so, to two non-residents - Ed Barrett, Town Administrator and Linda Connell, Town Council. Unless there is a motion to deny them the privilege.

No motion to deny was made. Mr. Barrett and Ms. Connell were granted the privilege of addressing the meeting.

Douglas Hatch, Chairman of the Board of Selectmen, was recognized to give the State of the Town Address.

Mr. Hatch announced the dedication of the 1996 Town Report in honor of Gerald Hadley Hight. Mr. Hight, known to most as "Jed", died on September 29, 1996. Jed served our community in many capacities but is most remembered as having been the Fire Chief and later as the Chief of Police.

Mr. Hatch made a presentation to Margo McLeod, for being selected the recipient of the 1996 Ninth Annual Municipal Volunteer of the Year. Margo was honored at a luncheon at the New Hampshire Municipal Association Annual Meeting in November.

The Moderator asked if no objection that the reading of the Warrant in its entirety, at this time, be waived and that each Article be read as it is taken up. There being no objection, the chair ruled in the affirmative.

Articles one through six being set by statute are not subject to discussion.

ARTICLE 7

Shall the Town raise and appropriate the sum of \$37,421.00 for the purpose of hiring two additional full-time Police Officers, and reducing the part-time roster to six part-time positions. Of the sum of \$37,421.00, the sum of \$14,033.00 shall be received in the form of a newly approved COPS Grant for one new full-time Police Officer, with the balance of \$23,388.00 to be raised by taxation, or to take any other action in relation thereto.

Chief Tuthill moved to adopt Article 7 as read. The motion was seconded. Chief Tuthill spoke to his motion. The Finance Committee recommends Article 7. There was much discussion on this article.

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The Moderator called for a voice vote. The vote was in the affirmative. Article 7 will appear on the ballot as read.

ARTICLE 8

Shall the Town of Weare raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$2,870,204.00. Should this article be defeated, the operating budget shall be \$2,835,625.00, which is the same as last year, with certain adjustments required by previous action of the Town of Weare or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Chairman Douglas Hatch moved Article 8 as read. The motion was seconded. Mr. Hatch was recognized to speak to his motion.

Mr. Hatch explained the selectmen has opted to have each department develop their own budget. This would give a truer picture of the department expenses. Comparing last years budget breakdown to this years would be difficult so they will go through each line item and explain what happened.

Each of the three selectmen read the following list for the breakdown of the budget monies requested and gave explanations. Mr. Hatch read first.

A) Town Officers' Salaries	\$17,495
B) Town Officers' Expenses	21,993
C) Elections and Registrations	5,965
D) Cemeteries	19,780
E) General Government Buildings	50,275
F) Planning Board	21,955
G) Legal	35,000
H) Advertising & Reg'l Assoc.	14,869
I) Town Clerk's Office	59,736
J) Finance Committee	2,200
K) Tax Collector's Office	61,965
L) Selectmen's Office	163,976
M) Assessing Office	76,013
N) Cable Committee	4,870
O) Engineering Services	1,000
P) Cemeteries (Private)	595
Q) Burials	3,135
R) Zoning Board of Adjustment	2,410

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S) Police Department	399,009
T) Fire Department	164,050
U) Emergency Management	3,085
V) Code Enforcement	62,666
W) Forest Fires	2,800
X) Town Maintenance	344,131
Y) General Highway Dept. Expense	340,284
Z) Street Lighting	2,300

The Finance Committee recommends Article 8.

David Erickson move to amend Article 8 and reduce (FF) Patriotic Purposes by \$575.00 making it \$12,200.00. This would result in a bottom line of \$2,869,629.00. The amendment was seconded. Mr. Erickson spoke to his motion.

The Moderator called for a vote and his motion failed.

The Moderator asked if there be any further amendments. Terry Knowles inquired if there were any Town employee raises, how much, and where the money is located in the budget. Mr. Hatch stated that the funds were in the Selectmen's Office Line and the amount was \$33,000.00. He also explained this was the first year the Merit Program would be implemented along with some salary adjustments as decided by the Salary Review Committee.

Mrs. Knowles asked where the Contoocook Valley money was located in the Warrant and how much was requested. Mr. Hatch said it was in the Town budget and the amount of the request was the same for the last two years \$4,972.00. Mrs. Knowles asked if it were appropriate for a non-profit organization's monies to be under the Town instead of a separate warrant article. Ms. Connell, Legal Council, said she knew of no statute to restrict this.

After much discussion the Moderator called for a voice vote. The vote was in the affirmative. Article 8 will appear on the ballot as read.

Chief Tuthill moved restriction of both Articles 7 and 8. The motion was seconded. The moderator called for a vote. The vote in the affirmative. Reconsideration restricted.

ARTICLE 9

Shall we modify the elderly exemptions from property tax in the Town of Weare based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000; for a person 75 years of age up to 80 years, \$40,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 or, if married, a combined net income of less than \$26,400, and own net assets not in excess of \$50,000.00 excluding the value of the person's residence.

Howard Ineson moved Article 9 as read. The motion was seconded. The Finance Committee has no recommendation on this Article.

The Moderator called for a voice vote. The vote was in the affirmative. Article 9 will appear on the ballot as read.

ARTICLE 10

To see if the Town will vote to authorize the Board of Selectmen to enter into a financing agreement for the purpose of lease purchasing a new Six Wheel Dump Truck and related equipment for the Highway Department, and to raise and appropriate the sum of \$14,283.00 for the first years payment for that purpose.

Lloyd Bailey moved Article 10 as read in the form of a question. The motion was seconded. Mr. Bailey spoke to his motion. The Finance Committee recommends Article 10.

The Moderator called for a voice vote. The vote was in the affirmative. Article 10 will appear on the ballot as read in the form of a question.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of \$170,905.00 for road reconstruction and resurfacing of roads. Of the sum of \$170,905.00, the sum of \$160,018.00, would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with the balance of \$10,887.00 to be raised by taxation.

Mr. Bailey moved Article 11 in the form of a question. The motion was seconded. Mr. Bailey spoke to his motion and explained the areas he will be handling with this money. The Finance Committee recommends Article 11.

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The Moderator called for a voice vote. The vote was in the affirmative. Article 11 will appear on the ballot as read in the form of a question.

The motion was made to restrict reconsideration. The motion was seconded. The moderator called for a vote. The vote was in the affirmative. Reconsideration restricted.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1997. Of the sum of \$5,500.00, the sum of \$1,548.25 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis of 25 cents, as an after the completion offset to the costs of the project.

Mr. Martin moved Article 12 in the form of a question. The motion was seconded. Mr. Martin spoke to his motion. The Finance Committee recommends Article 12.

The question was asked if Mr. Martin was sure that this was enough money to complete the day of collection so that no one would be turned away this year. Mr. Martin assured them he felt confident this dollar amount would be sufficient.

The Moderator called for a voice vote. The vote was in the affirmative. Article 12 will appear on the ballot in the form of a question.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$6,200.00 for the purpose of purchasing a new Automated Ballot Counting Machine.

Evelyn Connor moved Article 13 in the form of a question. The motion was seconded. Evelyn spoke to her motion explaining the function of the machine and how to use it. The Finance Committee recommends Article 13.

The Moderator called for a voice vote. The vote was in the affirmative. Article 13 will appear on the ballot as read in the form of a question.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

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ARTICLE 14

Shall the Town establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Master Plan Update Fund; to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Mr. James Donison moved Article 14. The motion was seconded. Mr. Donison spoke to his motion. The Finance Committee recommends Article 14.

The Moderator called for a voice vote. The vote was in the affirmative. Article 14 will appear on the ballot as read.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

ARTICLE 15

Shall the Town raise and appropriate the sum of \$51,000.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	\$ 2,500.00
Town Office Building Restoration	4,000.00
Transfer Station Loader	1,000.00
Computer System	5,000.00
Recreational Field Development	25,000.00
Chase Park Ballfield Improvement	1,000.00
Chase Park Paving	2,500.00
Cemetery Construction Fund	5,000.00
Fire Truck Fund	2,500.00
Rescue Squad Vehicle	2,500.00

Mr. Craig Slattum moved Article 15 as he read it. The motion was seconded. Mr. Slattum spoke to his motion. The Finance Committee recommends Article 15.

Mr. Campana made a motion to amend Article 15 to read:

Shall the Town raise and appropriate the sum of \$26,000.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	\$ 2,500.00
Town Office Building Restoration	4,000.00
Transfer Station Loader	1,000.00
Computer System	5,000.00
Recreational Field Development	0.00
Chase Park Ballfield Improvement	1,000.00

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Chase Park Paving	2,500.00
Cemetery Construction Fund	5,000.00
Fire Truck Fund	2,500.00
Rescue Squad Vehicle	2,500.00

The amendment was seconded. Mr. Campana spoke to his motion. Several voters spoke for and against this motion.

The Moderator called for a voice vote. The Moderator was unsure of the response and called for a standing count vote. Terry and Craig Knowles were asked to be counters. The standing count was taken. Yes 39 No 35 The amendment passed.

The Moderator then called for a vote on Article 15 as amended. The voice vote was in the affirmative. Article 15 will appear on the ballot as amended.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of \$4,181.00 to be added to various General Maintenance Trust Funds previously established, including the following:

Gasoline System	\$1,670.00
Drug & Alcohol Testing Program	511.00
Computer System Maint. Trust Fund	2,000.00

Selectman Leon Methot moved Article 16 as read in the form of a question. The motion was seconded. Mr. Methot spoke to his motion giving the present balance in each of these accounts. He deferred any questions to Lloyd Bailey. The Finance Committee recommends Article 16.

Mr. Bailey explained the State requirements the Town has to meet on the gasoline system and also on the Drug and Alcohol Testing program. The funds requested are to replace the dollars used this year.

The Moderator called for a voice vote. The vote was in the affirmative. Article 16 will appear on the ballot in the form of a question.

ARTICLE 17

Shall the Town raise and appropriate the sum of \$15,000.00 for cemetery repairs and restoration work, this sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres) and to designate the Board of Selectmen as agents to expend.

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ARTICLE 20

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Geographic Information System (GIS) Fund, to raise and appropriate the sum of \$5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Mr. Donison moved Article 20 in the form of a question. The motion was seconded. Mr. Donison spoke to his motion. The Finance Committee recommends Article 20.

The Moderator called for a voice vote. The vote was in the affirmative. Article 20 will appear on the ballot as read in the form of a question.

ARTICLE 21

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, to raise and appropriate the sum of \$5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Mr. William Martin moved Article 21 in the form of a question on behalf of Animal Control Officer Shelly Greenglass. Ms. Greenglass had to respond to a dispatch call. The motion was seconded.

Mr. Martin spoke to this motion as the former Animal Control Officer and having direct knowledge of the vehicle being used at this time. The Finance Committee recommends Article 21.

Mr. Campana motion to amend this article to read: Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The motion was seconded. Mr. Campana spoke to his motion. It was made clear that the vehicle being used now was in deplorable condition and would not pass inspection without major repairs and even with that it would not last long. The Moderator called for a voice vote on the amendment. The vote was in the affirmative. The amendment passed.

The Moderator called for a vote Article 21 as amended. The vote was in the affirmative. Article 21 will appear on the ballot as amended.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

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ARTICLE 22

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Library Automated Circulation Fund, to raise and appropriate the sum of \$7,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Town Librarian Bessie Myhr moved Article 22 in the form of a question. The motion was seconded. Mrs. Myhr spoke to her motion. The Finance Committee recommends Article 22. The Moderator called for a voice vote. The vote was in the affirmative. Article 22 will appear on the ballot as read in the form of a question.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

ARTICLE 23

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Police Radio Replacement Fund, to raise and appropriate the sum of \$2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Police Chief Edward Tuthill moved Article 23 in the form of a question. The motion was seconded. The Chief spoke to his motion. The Finance Committee recommends Article 23.

The Moderator called for a voice vote. The vote was in the affirmative. Article 23 will appear on the ballot in the form of a question.

ARTICLE 24

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire Department Communications Fund, to raise and appropriate the sum of \$2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Selectman Craig Slatum moved Article 24 in the form of a question. The motion was seconded.

Susan Tuthill, Fire Department Secretary, was recognized to speak to this Article. The Finance Committee recommends Article 24.

The Moderator called for a voice vote. The vote was in the affirmative. Article 24 will appear on the ballot in the form of a question.

ARTICLE 25

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the New Town Facility Feasibility Fund, to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. Selectman Leon Methot moved Article 25 in the form of a question. The motion was seconded. Mr. Methot spoke to his motion explaining that the Facility Committee was looking into possibilities of building a new Town Office Building, which may also be a Safety Complex housing Police and Fire. He explained that the Romanas property plus other Town owned properties were being looked at. The monies would be used to hire the expertise needed to continue the feasibility of the project. The Finance Committee recommends Article 25.

The Moderator called for a voice vote. The vote was in the affirmative. Article 25 will appear on the ballot in the form of a question.

The motion to restrict reconsideration was made. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of \$2,800.00 to pay for the following work in the Town Forest properties:

Trail Maintenance and Development:	
(Poor Farm, Ferrin Pond, Bartlett Brook)	\$1,000.00
Harvest preparation (Felch Farm)	750.00
Road Maintenance (Felch Farm)	300.00
Gate Repair (Ferrin Pond)	350.00
Mapping (Bartlett Brook)	400.00

And to authorize the Board of Selectmen to withdraw \$2,800.00 from the Town Forest Account for that purpose.

Mr. Robert Reeve moved Article 26 in the form of a question. The motion was seconded. Mr. Reeve spoke to his motion. The Finance Committee recommends Article 26.

The Moderator called for a voice vote. The vote was in the affirmative. Article 26 will appear on the ballot in the form of a question.

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of \$2,300.00 and to authorize the Board of Selectmen to withdraw the sum of \$2,300.00 from the Town Forest Account to defray the costs of exchanging one acre of land from the existing Felch Farm Town Forest with one acre of land owned by Robert and Roberta Wheldon, in order to gain clear access to the forest land north of Fifeld Brook and south of Route 77.

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The new acre of land will be added to the Felch Farm Forest, subject to the same guidelines as all Town forest property.

Mr. Reeve moved Article 27 in the form of a question. The motion was seconded. Mr. Reeve spoke to his motion. Mr. Reeve also noted that these monies are not raised by taxation but are taken from the Town Forest Fund which has been designated for these purposes. The Finance Committee recommends Article 27.

The Moderator called for a voice vote. The vote was in the affirmative. Article 27 will appear on the ballot in the form of a question.

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of \$25,300.00 for the purpose of acquiring good and marketable legal title to Lot 244, Tax Map 410, containing approximately 48 acres, such land to be added to the abutting Ferrin Pond Forest Town Forest acreage as conservation land for use by the public, and to further authorize the Selectmen to withdraw \$25,300 from the Weare Town Forest Account; to include said Lot 244, Tax Map 410, the Ferrin Pond Town Forest to be managed subject to the restrictions of Town Forest land.

Mr. Reeve moved Article 28 in the form of a question. The motion was seconded. Mr. Reeve spoke to his motion. The Finance Committee recommends Article 28.

The Moderator called for a voice vote. The vote was in the affirmative. Article 28 will appear on the ballot in the form of a question.

Forest Esenwine, under further discussion, gave a public recognition to Bobby Reeve for the work he has done in the management of the Town Forests. He stated what a super job Bobby has done for the Town. The voters responded with their support of this recognition with a round of applause for Bob.

ARTICLE 29

To see if the Town will vote to adopt the provisions of RSA 202A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise and appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, and further to require that prior to the acceptance of any such gift, valued at over \$5,000.00, the Public Library Trustees shall hold a public hearing on the proposed acceptance. Bessie Myhr moved Article 29 in the form of a question. The motion was seconded. Mrs. Myhr spoke to her

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motion explaining this was a housekeeping question that needed to be taken care of. The Finance Committee had no recommendation as this is not a money article.

The Moderator called for a voice vote. The vote was in the affirmative. Article 29 will appear on the ballot in the form of a question.

The motion was made to restrict reconsideration. The motion was seconded. The vote in the affirmative. Reconsideration restricted.

ARTICLE 30

To see if the Town will vote to authorize the Board of Selectmen to accept as a gift, in lieu of payment of real estate taxes, a quitclaim deed to Lot 110, Tax Map 203, from Joan and Frank E. Sawyer, Jr..

Selectman Slatum moved Article 30 in the form of a question. The motion was seconded. Mr. Slatum spoke to his motion. The Finance Committee had no recommendation.

The Moderator called for a voice vote. The vote was in the affirmative. Article 30 will appear on the ballot in the form of a question.

ARTICLE 31

To see if the Town will vote to authorize the Board of Selectmen to sell a 6.8 acre parcel of Town owned land, located on Center Road, Tax Map 201, Lot 49 together with Lot 110, Tax Map 203 to Sugar In Spice Preschool for the sum of \$20,000.00.

Mr. Michael Cole moved Article 31 in the form of a question. The motion was seconded. Mr. Cole spoke to his motion.

The Finance Committee had no recommendation. This article had much discussion including the question "would there be a problem at a later date because this property was previously the Town dump? Diane Corsetti stated that part of the grant they were applying for was to clean up the property and that no children would be placed on it until that was cleared.

The Moderator called for a voice vote. The vote was in the affirmative. Article 31 will appear on the ballot in the form of a question.

Reconsideration of Article 30 was motioned. The motion was seconded. The Moderator called for a vote to reconsider Article 30. The vote was affirmative to revisit Article 30.

ANNUAL TOWN REPORT

Selectman Douglas Hatch moved that Article 30 read: Shall the Town authorize the Board of Selectmen to accept as a gift a quit claim deed to Lot 110, Tax Map 203, from Joan and Frank Sawyer Jr.. The motion was seconded. Mr. Hatch spoke to his motion.

The Moderator called for a voice vote. The vote was in the affirmative. Article 30 will appear on the ballot as amended.

ARTICLE 32

To see if the Town will vote to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00.

Mr. Methot moved Article 32 in the form of a question. The motion was seconded. Mr. Methot spoke to his motion and asked for input from the Town Clerk as this article related to Election Workers. The Finance Committee had no recommendation as this is not a money article.

The Moderator called for a voice vote. The vote was in the affirmative. Article 32 will appear on the ballot in the form of a question.

ARTICLE 33

Shall the Town approve the designation of the Road Agent as an appointed position, subject to the annual appointment by the Board of Selectmen in accordance with RSA 231:62. If approved this article would take effect in April 1998 such authority shall remain in effect until rescinded by vote of Town meeting.

Selectman Methot moved Article 33 as he read it. The motion was seconded. Mr. Methot spoke to his motion. Several questions arose from this Article including how would this person be selected for the position and what would the requirements be to qualify for the position. Mr. Methot explained that the Selectmen had not made those decisions yet and they would be looking to form a committee to search out qualifications for the candidates, much as they did in hiring the Police Chief, but that would come later. The Finance Committee had no recommendation.

The Moderator called for a voice vote. The vote was in the affirmative. Article 33 will appear on the ballot as presented by Mr. Methot.

ANNUAL TOWN REPORT

ARTICLE 34

Shall the Town raise and appropriate the sum of \$25,000.00 to be added to the Rescue Squad Vehicle Fund? Susan Tuthill moved Article 34 as she read it. The motion was seconded.

Mrs. Tuthill spoke to her motion explaining the high cost replacing the ambulance and with the small sums of money being allocated to this fund we would not be able to do anything for some time. The Fire Department felt the need for this increase to this fund as they see it being needed in the very near future. The Finance Committee does not recommend this Article.

Leon Methot moved to amend Article 34 to read: Shall the Town raise and appropriate the sum of \$0.00 (zero dollars) to be added to the Rescue Squad Vehicle Fund? The motion was seconded. Mr. Methot spoke to his motion.

The Moderator called for a voice vote on the amendment. The vote was in the affirmative. The amendment passed.

The Moderator then called for a vote on Article 34 as amended. The vote was in the affirmative. Article 34 will appear on the ballot as amended.

ARTICLE 35

See next page for original article wording. This Article was moved by Frank Arsenault. The motion was seconded. Mr. Arsenault asked if we would grant Mr. Fredella as he is not a resident yet.

The Moderator called for a vote on allowing Mr. Fredella to speak. The vote was in the affirmative. Mr. Fredella spoke to his motion.

Mr. Methot moved to amend Article 35 to read: Shall the Town of Weare reaffirm the action of the 1996 Town Meeting by which it authorized the grant of an easement for access in a portion of a Rangeway located between Lots 47 and 48 of Tax Map 410 and extending to Lot 115, Tax Map 410 and shown on a plan entitled "Partial Survey of Rangeway between Lots 47 and 48 in the south range land of the Town of Weare. South Mountain Road, Weare, NH, Hillsborough County", which portion of the Rangeway contains .76 acres (33,303 square feet) according to the plan? The motion was seconded.

The Moderator called for a voice vote. The Vote was in the affirmative. The amendment passed.

ANNUAL TOWN REPORT

The Moderator called for a voice vote on Article 35 as amended. The vote was in the affirmative. Article 35 will appear on the ballot as amended.

ARTICLE 36

To transact any other business which may legally come before this meeting.

There being none. The motion was made to adjourn. The motion was seconded. The vote in the affirmative. The meeting was adjourned at 4:51 pm.

Respectively submitted,

Evelyn M. Connor
Town Clerk

ANNUAL TOWN REPORT

RECORD OF SECOND SESSION CENTER WOODS ELEMENTARY SCHOOL APRIL 8, 1997

ARTICLE 1

To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

FOR THE SELECTMEN

Daniel R Corsetti Sr.	183
Harold O. Hall	310
Douglas L. Hatch	853
Reynolds	88

FOR THE TRUSTEE OF TRUST FUNDS (3 year term)

Naomi L. Bolton	1,267
Scattering	13

FOR BOARD OF FIRE WARDS NON-MEMBER FIRE DEPARTMENT (3 year term)

STEPHEN G. GILBERT	1,125
Newell Bailey	55
Scott Dinsmore	12

FOR BOARD OF FIRE WARDS MEMBER-FIRE DEPARTMENT (3 year term)

NEWELL BAILEY	179
SCOTT DINSMORE	81

FOR THE TRUSTEE OF CEMETERIES (3 year term)

Donald Gage	21
Margo McLeod	24
	24

FOR TRUSTEE OF LIBRARY (3 year term)

Dorthea O'Neil	1,295
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ANNUAL TOWN REPORT

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1, for the Town's Building Code, proposed by the Planning Board, as follows:

To adopt, by reference, pursuant to RSA 674:52, certain nationally recognized building codes including, the BOCA National Building Code/1996 Edition; The International Mechanical Code/1996 Edition; The International; Plumbing Code/1995 Edition; The National Fire Prevention Code/1996 Edition; and the National Electrical Code/1996 Edition; along with currently adopted additions, insertions, deletions and changes to said code; and certain new additions, insertions, deletions and changes to these codes that have been made in order to conform these national building codes and ordinances with state laws, rules and regulations? (Approved by the Planning Board.)

YES 1,149

NO 488

PASSED

ARTICLE 3

Are you in favor of the adoption of Amendment No.2, to the Zoning ordinance, proposed by petition, as follows:

To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 403, Lot 221, said parcel being located on 718 Concord Stage Road, to change the zoning for Map 403, Lot 221 from Commercial (C) to Rural Agricultural (RA)? (Disapproved by the Planning)

YES 628

NO 968

FAILED

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3, to the Zoning Ordinance, proposed by petition, as follows:

To change Article 14 by adding this subsection: "(4)" A lot designated as a nonresidential building lot may be subdivided and not have to meet the requirements of Table 1-1. Out buildings maybe + constructed, no water or septic to be installed. Minimum frontage to be 50 feet." (Disapproved by the Planning Board.)

YES 379

NO 1,235

FAILED

ANNUAL TOWN REPORT

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4, to the Zoning Ordinance, proposed by petition of the voters of this Town, as follows:

To change the zoning district relative to a porcel of land located on Tax Map 411, Lot 191 containing 2+ acres to be taken out of a 254 acre lot, changing from Rural Agricultural (RA) to Commercial(C)? (Disapproved by the Planning Board.)

YES 508

NO 1,101

FAILED

ARTICLE 6

Are you in favor of the adoption of Amendment No.5, to the Zoning Ordinance proposed by petition of the voters of this Town, as follows:

To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 411, Lot 147, said parcel being located on 6 Orchard Hill Road and South Stark Highway, to change the zoning for Map 411, Lot 147 from Residential(R) to Commercial(C)? (Approved by the Planning Board.)

YES 1078

NO 534

PASSED

ARTICLE 7

Shall the Town raise and appropriate the sum of \$37,421.00 for the purpose of hiring two additional full-time Police Officers, and reducing the part time roster to six part-time positions. of the sum of \$37,421.00, the sum of \$14,033.00 shall be received in the form of a newly approved COPS Grant for one new full-time Police Officer, with the balance of \$23,388.00 to be raised by taxation?

YES 579

NO 1,081

FAILED

ARTICLE 8

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$2,870,204.00? Should this article be defeated, the operating budget shall be \$2,835,625.00, which is the same as last year, with certain adjustments required by previous action of the Town of Weare or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

YES 734

NO 895

FAILED

ANNUAL TOWN REPORT

ARTICLE 9

Shall the Town modify the elderly exemptions from property tax in the Town of Weare based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000; for a person 75 years of age up to 80 years, \$40,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 or, if married, a combined net income of less than \$26,400, and own net assets not in excess of \$50,000.00 excluding the value of the person's residence.

YES 1394

NO 345

PASSED

ARTICLE 10

Shall the Town authorize the Board of Selectmen to enter into a financing agreement for the purpose of lease purchasing a new Six Wheel Dump Truck and related equipment for the Highway Department, and to raise and appropriate the sum of \$14,170.98 for the first year's payment for that purpose?

YES 870

NO 762

PASSED

ARTICLE 11

Shall the Town raise and appropriate the sum of \$170,905.00 for road reconstruction and resurfacing of roads? of the sum of \$170,905.00, the sum of \$160,018.00, would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with the balance of \$10, 887.00 to be raised by taxation.

YES 1297

NO 347

PASSED

ARTICLE 12

Shall the Town raise and appropriate the sum of \$5,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1997? Of the sum of \$5,500.00, the sum of \$1,548.25 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis of 25 cents, as an after the completion offset to the costs of the project.

YES 1137

NO 499

PASSED

ANNUAL TOWN REPORT

ARTICLE 13

Shall the Town raise and appropriate the sum of \$6,200.00 for the purpose of purchasing a new Automated Ballot Counting Machine?

YES 741

NO 897

FAILED

ARTICLE 14

Shall the Town establish a Capital Reserve Fund under the provision of RSA 35:1C, to be known as the Master Plan Update Fund; to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 615

NO 1007

FAILED

ARTICLE 15

Shall the Town raise and appropriate the sum of \$26,000.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	\$	2,500.00
Town Office Building Restoration		4,000.00
Transfer Station Loader		1,000.00
Computer System		5,000.00
Recreational Field Development		0.00
Chase Park Ballfield Improvement		1,000.00
Chase Park Paving		2,500.00
Cemetery Construction Fund		5,000.00
Fire Truck Fund		2,500.00
Rescue Squad Vehicle		2,500.00

and to designate the Board of Selectmen as agent to expend?

YES 904

NO 741

PASSED

ARTICLE 16

Shall the Town raise and appropriate the sum of \$4,181.00 to be added to various General Maintenance Trust Funds previously established, including the following:

Gasoline System	\$	1,670.00
Drug & Alcohol Testing Program		511.00
Computer System Maint. Trust Fund		2,000.00

and to designate the Board of Selectmen as agent to expend?

YES 825

NO 813

PASSED

ANNUAL TOWN REPORT

ARTICLE 17

Shall the Town raise and appropriate the sum of \$15,000.00 for cemetery repairs and restoration work, this sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres) , and to designate the Board of Selectmen as agent to expend?

YES 1083

NO 577

PASSED

ARTICLE 18

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Highway Department Bockhoe Fund, to raise and appropriate the sum of \$5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 788

NO 864

FAILED

ARTICLE 19

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the Salt Storage Shed Fund, to raise and appropriate the sum of \$20,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 671

NO 979

FAILED

ARTICLE 20

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the Geographic Information System (GIS) Fund, to raise and appropriate the sum of \$5,000.00 to be placed in this fund, and to designate the Board of

YES 468

NO 1160

FAILED

ARTICLE 21

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 575

NO 1076

FAILED

ANNUAL TOWN REPORT

ARTICLE 22

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the Library Automated Circulation Fund, to raise and appropriate the sum of \$7,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 750

NO 940

FAILED

ARTICLE 23

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the Police Radio Replacement Fund, to raise and appropriate the sum of \$2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 864

NO 790

PASSED

ARTICLE 24

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the Fire Department Communications Fund, to raise and appropriate the sum of \$2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 987

NO 659

PASSED

ARTICLE 25

Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1C, to be known as the New Town Facility Feasibility Fund, to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend?

YES 378

NO 1261

FAILED

ARTICLE 26

Shall the Town raise and appropriate the sum of \$2,800.00 to pay for the following work in the Town Forest properties:

Trail Maintenance and Development:		
(Poor Farm, Ferrin Pond, Bartlett Brook)	\$	1,000.00
Harvest preparation (Felch Farm)		750.00
Road Maintenance (Felch Farm)		300.00
Gate Repair (Ferrin Pond)		350.00
Mapping (Bartlett Brook)		400.00

ANNUAL TOWN REPORT

And to authorize the Board of Selectmen to withdraw \$2,800.00 from the Town Forest Account for that purpose?

YES 1133

NO 523

PASSED

ARTICLE 27

Shall the Town raise and appropriate the sum of \$2,300.00 and to authorize the Board of Selectmen to withdraw the sum of \$2,300.00 from the Town Forest Account to defray the costs of exchanging one acre of land from the existing Felch Farm Town Forest with one acre of land owned by Robert and Roberta Wheldon, in order to gain clear access to the forest land north of Fifeld Brook and south of Route 77? The new acre of land will be added to the Felch Farm Forest, subject to the same guidelines as all Town forest property.

YES 1080

NO 522

PASSED

ARTICLE 28

Shall the Town raise and appropriate the sum of \$25,300.00 for the purpose of acquiring good and marketable legal title to Lot 244, Tax Map 410, containing approximately 48 acres, such land to be added to the abutting Ferrin Pond Forest Town Forest acreage as conservation land for use by the public, and to further authorize the Selectmen to withdraw \$25,300 from the Weare Town Forest Account; to include said Lot 244, Tax Map 410, in the Ferrin Pond Town Forest to be managed subject to the restrictions of Town Forest land?

YES 942

NO 648

PASSED

ARTICLE 29

Shall the Town adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise and appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, and further to require that prior to the acceptance of any such gift, valued at over \$5,000.00, the Public Library Trustees shall hold a public hearing on the proposed acceptance? This authority shall remain in effect until rescinded by a vote of Town Meeting.

YES 1334

NO 260

PASSED

ANNUAL TOWN REPORT

ARTICLE 30

Shall the Town authorize the Board of Selectmen to accept as a gift, a quitclaim deed to Lot 10, Tax Map 203, from Joan and Frank N. Sawyer, Jr.?

YES 1314

NO 274

PASSED

ARTICLE 31

Shall the Town authorize the Board of Selectmen to sell a 6.8 acre parcel of Town owned land, located on Center Road, Tax Map 201, Lot 49 together with Lot 110, Tax Map 203 to Sugar LN Spice Preschool for the sum of \$20,000.00?

YES 1219

NO 375

PASSED

ARTICLE 32

Shall the Town of Weare amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00?

YES 1095

NO 458

PASSED

ARTICLE 33

Shall the Town approve the designation of the Road Agent as an appointed position, subject to the annual appointment by the Board of Selectmen in accordance with RSA 231:62? if approved this article would take effect in April 1998; such authority shall remain in effect until rescinded by a vote of Town Meeting.

YES 829

NO 741

PASSED

ARTICLE 34

Shall the Town raise and appropriate the sum of \$0.00, to be placed into established Capital Reserve funds titled Rescue Squad Vehicle, in 1997 towards the purchase of a replacement ambulance for the Town of Weare?

YES 987

NO 511

PASSED

ARTICLE 35

Shall the Town reaffirm the action of the 1996 Town Meeting by which it authorized the grant of an easement for access in a portion of a Rangeway located between Lots 47 and 48 of Tax Map 410 and extending to Lot 115, Tax Map 410 and shown on a plan entitled "Partial Survey of Rangeway Between Lots 47 and 48 in the South range land of Town of Weare. South Mountain Road, Weare, NH, Hillsborough County", which portion of the Rangeway contains .76 acres (33,303 square feet) according to the plan?

YES 1055

NO 454

PASSED

ANNUAL TOWN REPORT

TOWN OF WEARE 1997 TAX RATE CALCULATION

~ Town Portion ~

Appropriations	\$3,106,782	
Less: Revenues	1,721,374	
Shared Revenues	27,203	
Add: Overlay	201,168	
War Service Credit	<u>46,200</u>	
Net Town Appropriations		1,605,573
Special Adjustments		<u>0</u>
Approved Town Tax Effort		1,605,573
Municipal Tax Rate		4.67

~ School Portion ~

Due to Local School	\$4,905,410	
Due to Regional School	3,231,083	
Less: Shared Revenues	<u>114,674</u>	
Net School Appropriations		8,021,819
Special Adjustments		<u>0</u>
Approved School Tax Effort		8,021,819
School Tax Rate		23.34

~ County Portion ~

Due to County	\$ 595,202	
Less: Shared Revenues	<u>8,416</u>	
Net County Appropriations		586,786
Special Adjustments		<u>0</u>
Approved County Tax Effort		586,786
County Tax Rate		<u>1.71</u>
Combined Tax Rate		\$29.72
Total Property Taxes Assessed		10,214,178
Less: War Service Credits		46,200
Add: Village District Commitment(s)		<u>0</u>
Total Property Tax Commitment		\$10,167,978

~ Proof Of Rate ~

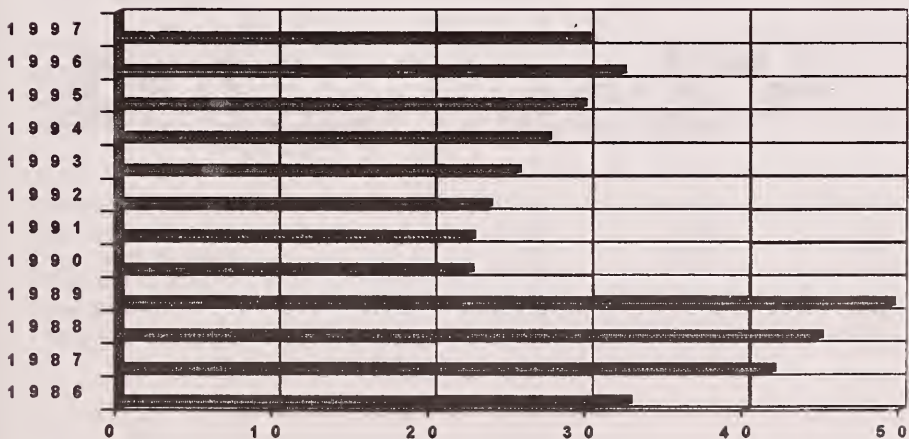
Net Assessed Valuation	Tax Rate	Assessment
343,680,304	29.72	10,214,178

TWELVE YEAR TAX RATE COMPARISON

1997 Annual Report

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
1997	23.34	4.67	1.71	29.72
1996	25.47	4.72	1.81	32.00
1995	23.75	4.08	1.73	29.56
1994	21.70	3.95	1.66	27.31
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990*	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13

* Reflects Property Revaluation



FINANCIAL STATEMENTS

For Year Ended December 31, 1997

Town Of Weare
New Hampshire

NOTE: The Financial Reports for 1997 had not been completely audited by Mason & Rich Professional Association (Town Auditors) at the time the Town Report went to press.

This information is subject to change, errors or omissions.



ANNUAL TOWN REPORT

TOWN OF WEARE GENERAL FUND STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1997

Town:	Appropriation	Expended	(Over) Under Budget
General Government			
Executive	\$235,308	\$231,588	\$3,720
Elections and Registrations	5,965	6,133	(168)
Financial Administration	143,754	121,781	21,973
Legal Expense	28,500	76,007	(47,507)
Employee Benefits	67,240	72,504	(5,264)
Planning and Zoning	24,365	20,384	3,981
General Government Buildings	43,896	40,895	3,001
Cemeteries	23,510	22,370	1,140
Insurance	83,468	79,079	4,389
Advertising and Regional Associations	14,869	14,567	302
Cable System	4,870	4,568	302
Other General Government:			
Town Office Bldg & Cem CRF Exp	-	15,596	(15,596)
Other	1,000	0	1,000
Total General Government	676,745	705,472	(28,727)
Public Safety			
Police Department	404,865	383,657	21,208
Animal Control	20,954	22,035	(1,081)
Fire Department	161,986	162,026	(40)
Forest Fires	2,800	5,550	(2,750)
Emergency Management	2,085	1,346	739
Building Inspection/Code Enforcemen	63,063	61,337	1,726
Total Public Safety	655,753	635,951	19,802
Highways, Streets, Bridges			
Highways and Streets	677,362	699,759	(22,397)
Road Reconstruction	170,905	146,289	24,616
Bridge-Capital Reserves	-	1,500	(1,500)
Street Lighting	2,300	2,351	(51)
Gasboy-Capital Reserves	-	0	-
Total Highways, Streets, Bridges	850,567	849,899	668
Sanitation			
Solid Waste Disposal	385,543	285,624	99,919
Hazardous Waste	5,500	5,320	180
Town Septic System	13,400	10,667	2,733
Septage Lagoon	0	-	-
Town Well	1,020	15	1,005
Total Sanitation	\$405,463	\$301,626	\$103,837

ANNUAL TOWN REPORT

STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1997

	Appropriation	Expended	(Over) Under Budget
Welfare			
General Assistance	\$58,733	\$60,763	(\$2,030)
Total Welfare	58,733	60,763	(2,030)
Culture and Recreation			
Parks and Recreation	22,420	22,140	280
Library	98,977	98,977	-
Patriotic Purposes	12,775	12,775	-
Total Culture and Recreation	134,172	133,892	280
Conservation			
Conservation Commission	1,995	431	1,564
Economic Development	2,880	1,145	1,735
Debt Service			
Principal	120,000	120,000	-
Total Principal	120,000	120,000	-
Interest	71,231	71,231	-
Interest - Tax Anticipation Note	20,000	0	20,000
Total Interest	91,231	71,231	20,000
Capital Outlay			
Prior Year's Encumbrances	38,248	32,360	5,888
Computer System-Capital Reserves	-	4,986	(4,986)
Computer Maint.-Capital Reserves	-	1,569	(1,569)
Parks Site Preparation-Capital Reserv	-	16,602	(16,602)
Drug/Alcohol Tests-Capital Reserves	-	295	(295)
	0	0	-
Article #17-Highway Truck	14,171	14,171	-
			-
Article #26-Cemetery Restoration	15,000	887	14,113
Payments to Town Forest	30,400	29,082	1,318
Payment to Bridge Bond Project		528,048	(528,048)
Payments to Capital Reserves and Maintenance Trusts	35,181	35,181	-
Total Capital Outlay	133,000	663,181	(530,181)
Total Town	3,130,539	3,543,591	(413,052)
Other Governments:			
School District Assessment	8,136,493	8,136,493	-
County Taxes	595,202	595,202	-
Total Other Governments	8,731,695	8,731,695	-
Total Expended	\$11,862,234	\$12,275,286	(\$413,052)

ANNUAL TOWN REPORT

TOWN OF WEARE STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR THE YEAR ENDED DECEMBER 31, 1997

	Estimated	Actual	(Over) Under Budget
Tax Collector			
Property Taxes	\$10,214,178	\$13,680,865	\$3,466,687
Less: Overlay for Abatements	(91,924)	(123,438)	(31,514)
Current Use Change Tax	20,000	20,475	475
Yield Taxes	29,000	84,168	55,168
Boat Taxes	8,000	7,746	(254)
Interest and Penalties	190,000	234,755	44,755
Total Tax Collector	10,369,254	13,904,571	3,535,317
Town Clerk			
Business Licenses, Permits and Fees	20,000	23,767	3,767
Motor Vehicle Permits	630,000	727,952	97,952
Dog Licenses	15,000	8,393	(6,607)
Total Town Clerk	665,000	760,112	95,112
State			
Federal- F.E.M.A.	155,558	131,370	(24,188)
Shared Revenues	197,906	270,566	72,660
Highway Block Grant	167,735	167,735	-
Water Pollution Grants	3,286	3,286	-
Reimbursement for State Forest Land	1,082	1,083	1
Reimbursement - Flood Control	44,927	52,247	7,320
Riverdale Bridge	-	146,645	146,645
Other State Revenues	9,497	8,478	(1,019)
Total Intergovernmental	579,991	781,410	201,419
Selectmen and Treasurer			
Interest on Deposits	75,000	117,509	42,509
Income from Departments	114,711	133,975	19,264
Sale of Town Property	5,000	0	(5,000)
Rent of Town Property	-	1,825	1,825
From Trust Funds	30,400	5,343	(25,057)
From Capital Reserves and Maintenance	-	104,674	104,674
Betterment Assessments	13,500	12,999	(501)
Refunds-Insurance and Other	57,201	51,124	(6,077)
Total Selectmen and Treasurer	295,812	427,449	131,637
Total Revenues	\$11,910,057	\$15,873,542	\$3,963,485

ANNUAL TOWN REPORT

TOWN OF WEARE BALANCE SHEET DECEMBER 31, 1997

ASSETS

Cash, Treasurer		\$3,728,664
Accounts Receivable:		
Property Taxes	1,041,576	
Tax Liens	691,321	
Yield Taxes	12,133	
Land Use Change Tax	38	
Due From Town Forest	338	
Due From CDBG Fund	0	
Due From Capital Reserves	0	
Accounts Receivable	<u>346,769</u>	
Total Receivables		2,092,175
Tax Deeded Property		<u>23,272</u>
TOTAL ASSETS		<u>\$5,844,111</u>

LIABILITIES

Accounts Payable and Accruals	\$40,142
Due To Other Fund	787,562
School Taxes Payable	<u>4,144,166</u>
TOTAL LIABILITIES	4,971,870

FUND BALANCE

Reserved for Encumbrances	508,536
Fund Balance-Unreserved	<u>363,705</u>
	872,241
TOTAL LIABILITIES AND FUND BALANCE	<u>\$5,844,111</u>

ANNUAL TOWN REPORT

WEARE TREASURERS' RECEIPTS FOR YEAR 1997

Annual Receipts

For the Period January 1, 1997 to December 31, 1997

TAX COLLECTOR

Property Tax	\$	9,775,490.29
Yield Tax		52,905.92
Costs		1,549.00
Interest		39,689.61
Current Use		23,612.39
Sewer		11,360.09
Tax Liens Redeemed		717,506.55
Int & Costs After Lien		148,574.37
Betterment		15,909.08
Protest Fees		250.00

Month Totals

TOWN CLERK

Motor Vehicle Permits	\$	750,616.50
Mv Agent Fees		17,435.00
Protest Fees		1,432.00
Dog Fees, Viol, Penal		15,151.00
Marriage Licenses		1,634.00
Vital Records		304.00
Ucc & Misc Fees		4,732.35
Photo Copies		1,104.60
Filing Fees		3.00
Maps		0.00
Parking Violations		0.00
Rabies Clinic Donation		670.00
Filing Fees		0.00

Month Totals

ANNUAL TOWN REPORT

SELECTMENS' OFFICE

Bank Fees	\$	0.00
Bill Overpaid		1,991.48
Boat /Ordinances		300.00
Building Permits/Fines		23,844.67
Burial Reimb.		3,645.00
Chase Park		14,854.00
Copies		0.00
Current Use		246.40
Fire Reimb.		916.62
Gravel Fines		0.00
Gravel Permits/Hearings		350.00
Ins Reimb./Dividends		79,295.24
Landfill		23,079.72
Maps		0.00
Miscellaneous		28,878.61
Planning Board		13,112.00
Police Receipts		8,927.98
Protest Fees		45.00
Refunds		836.40
Reimb. Eng. Services		454.92
Reimb. Septic Pump Chg.		0.00
Sale Equipment/Property		4,306.00
Sale Of Checklist		5.00
Septic Disposal		0.00
Telephone Reimb.		63.62
Town Bldg. Rent		2,125.00
Trust Funds		44,170.61
Welfare Reimb.		0.00
Z.B.A.		2,334.20

Month Totals

ANNUAL TOWN REPORT

STATE OF N. H.

Bridge Reimbursements	\$	261,850.34
Block Grant Highway		67,734.70
Block Grant Shared Rev.		270,566.45
Sewer		3,286.00
Fire Reimbursement		868.20
Town Poor		0.00
Flood Control Land		52,247.01
State/Fed. Forest		1,082.85
Landfill Closure		98,539.40
Flood Control Reimb.		0.00
Road Toll Tax		0.00
State Aid Construction		0.00
FEMA		9,293.71
Police Training Grant		18,428.00
Haz Waste Coll Grant		3,096.50
Comm. Arts Grant		0.00
Police Equipment		0.00

Month Totals

Tree/Road Bonds	\$	14,686.56
Cable Account		870.30
Wilbur/Cleeves Bond		0.00
Transfers		5,757.40
CDBG		0.00
Town Forest		78,769.58
Conservation Commission		0.00
Stone Building		0.00
Police Reports		3,182.20
Police Permits		570.00
Pd Alarm Registrations		180.00
Police Discovery		0.00
Pd False Alarms		825.00
Dog Fees & Parking Fees		0.00
Interest On Investments		117,500.79
Ordinance Violations		3,728.00
Tax Anti Notes/Bonds		0.00
Grand Total For Year	\$	12,950,590.38

TOWN CLERK'S REPORT

December 21, 1997 begins my sixth year working for you, the town's people. We've come a long way with the services offered for motor vehicles. 1997 was a year of change for our office. Early in the spring we started issuing motor cycle, trailer and passenger plates. Then, in September, the first renewal notices went out offering you the opportunity to process your registration by mail. This has been very successful and we have received notes applauding our excellent service. We have some limitations, vehicles weighing over 8,000 pounds and lease transfers still must be completed at the Registry of Motor Vehicles.

These increased services have also increased our revenue. We collected \$17,705.00 in \$2.50 fees. That has increased by \$4,685.00 over last year. The vehicle registration revenue has also increased \$83,875.00. There were many new vehicles registered.

Dog fines and penalties are down by \$1,206.00. We have licensed 1,653 individual dogs and 175 in the form of group licenses.

We held our Rabies Clinic with Dr. Dutton administering the shots and several volunteers working at the tables. The Rabies Clinic is an annual event and we expect to hold another in April. All dogs need to be licensed by April 30th. We will try to have our dog tags here by the first of March. You will be able to purchase them as soon as we receive them.

The Selectmen, at the suggestion of the Town Administrator, requested we open at 8:00 a.m. and I have to admit reluctantly we are now open at 8:00 a.m.. So far we have not been busy but I guess the word's not out.

I'd like to thank Margo McLeod for all the time she has spent organizing and cataloguing the old Vital records. The records were loose in boxes making it a real challenge to find anything. She has done a wonderful job for me. At times you will also see a different face in our office. This is Elayne Emerton, the retired Town Clerk from Goffstown. She comes to cover vacations and on rather short notice if someone is sick. I want to thank her for all her help.

I have been elected President of the New Hampshire City and Town Clerk's Association. This is an honor for both myself and our Town. I am the second President from Weare, Frank Peaslee was president in 1944.

ANNUAL TOWN REPORT

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1997

- Receipts -

Automobile Permits		\$750,616.50
Registrations issued	9317	
Municipal Agent Fee		
Decal fee/Plates @ \$2.50	7082 issued	17,705.00
Filing Fees (elections)		3.00
Dog Licenses		
1997/1998 Town portion of fees	\$	6,767.00
State portion of fee's		4,166.00
1996 Group 17 issued		243.00
Replacement Tags 18issued		36.00
Dog license Penalties		2,456.00
Dog fines		1,475.00
Rabies Clinic		670.00
Total Dog Fee' Collected		\$ 15,813.00

A portion of the Rabies Clinic fee's were donated to the WAG program this year. In previous years Dr. Dutton donated these funds to the Town to help offset the expense of notices mailed out.

Photocopies	\$	1,104.60
Parking Violations: Police Department has taken over this account.		
Protest Fees		520.00
Marriage Licenses 43 issued (state portion)		1,634.00
Vital Records Search Fees (state portion)		304.00
Miscellaneous Town Clerk Fees		4,732.35
This includes:		
UCC's /Copies UCC's/Searches		
Vitals Research/Vitals Copies		
Marriage Licenses		

Total Amount Remitted to Treasurer	\$792,432.45
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Respectfully submitted,

Evelyn M. Connor, Town Clerk

ANNUAL TOWN REPORT

VITAL STATISTICS

Marriages Registered for the Year ending December 31,1997

January	25	Daryl NormanCaron	Weare
		Michelle IreneBelanger	Weare
February	26	James LeslieKincaid	Weare
		CatherineMae Hartleb	Weare
	05	Richard RobertGazza	Weare
		Michele Lee Tremblay	Weare
March	13	MohammadOmar Farooq	Weare
		Nusrat Perveen	Weare
	14	Robert Carl Mason	Florida
		Karen Eileen Spear	Florida
	16	Kevin Anthony Burke	Weare
April	21	Irina Aleksandrovna Terentyeva	Weare
		Allen NewellCayer	Henniker
	02	Diane MarionDemencuk	Weare
		Clayton EarlAndrus Jr	Weare
May	05	Diane Marie Morgan	Weare
		David Richard Dupont	Weare
	12	Robin Marie Johnson	Weare
		Robert StephenDubreuil	Weare
	26	Terry ElizabethGagnon	Weare
		Robert ShawnPinard	Manchester
	26	Christine Ann Paris	Weare
		Lawrence KeithByrne	Weare
	17	Wendy-Ann Koch	Weare
		Donald AlbertDouzanis	Weare
June	21	Bernadette Ursula Gall	Weare
		Roger Donald Hardy	Weare
	30	Kim Marie Prunier	Weare
		Gerald MarkKablik	Weare
	07	Martha Ann Charest	Weare
June	13	Said Yahyapour	Weare
		Katherine Agnes Smith	Weare
	21	Wayne Lawrence Savage	Weare
		Kathleen Ann Kendrick	Weare
	21	David Dannel Sheldon Jr	Weare
June	21	Karen MarieBenoit	Weare
		Richard Cyrus Burrows Jr	Weare
	21	Trudie HelenLakus	Weare
		Boyd Elmer Leavitt	Weare
	28	Jane Carol Savage	Concord
		Ernest Hans Zintel	Weare
	28	Carol JeanStarkie	Weare
		James Russell Cork	Connecticut
		Jessica Erin Kennett	Weare

ANNUAL TOWN REPORT

July	20	Kenneth Joseph Landi	Massachusetts
		Lisa Michelle Mailhot	Massachusetts
	26	Richard John Hotchkiss	Weare
		Martha Ann Parsons Hotchkiss	Weare
July	26	Robert Leonard Richard Jr	Weare
		Rebecca Fay Shorter	Weare
August	02	Gregory George Stanton	Massachusetts
		Julie Ann Boutwell	Weare
	28	Dale Patrick Cummings	South Dakota
		Carrie Lee Gunter	South Dakota
September	06	Jacob Benjamin Kezar	Weare
		Amy Marlene Flay	Weare
	06	Paul Joseph McLaughlin	Weare
		Stacey Sue White	Weare
	06	David James Dinwoodie	Weare
		Linda Sue Morin	Weare
	07	Jeffrey Thomas Cloutier	Weare
		Jodie Lyn Barrett	Weare
	13	William Archille Janosz	Weare
		Tina Ann Lewis	Weare
	24	William Nicholas Boulanger	Weare
		Sandy Lynn Kennedy	Weare
October	04	David Louis Breault	Weare
		Sandra Lynn Buote	Weare
	11	Michael Allen Perkins	Weare
		Annamarie St. Laurent	Weare
November	01	John Joseph Guay	Weare
		Lori Danielle Phillips	Weare
	22	Jon Claude Walker	Weare
		Rebecca M Provencher	Weare
December	07	Richard William Jasonis	Weare
		Velma Karen Kidder	Weare
	27	Jeffrey Allan Wood	Weare
		Kerry Anne Logue	Weare
	31	William Preston Martin	Weare
		Shaaron Fern Livingston	Weare

TOWN OF WEARE

Deaths Registered for the Year Ending December 31, 1997

DATE	PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	02 Manchester	Robert Everett Colburn	Archie Wells Colburn	Grace Margaret Barrington
	04 Concord	Hazel Jessie Wood	Leon H. Grant	Mildred J. Hamel
	11 Goffstown	Frances Isabel Rice	Joseph Turner	Carrie Moulton
February	31 Manchester	Vernon Wayne Meatley	Herman Meatley	Ruth Baldwin
	10 Manchester	Richard A Mackenzie	Victor Mackenzie	Ruth Plaisted
	26 Manchester	Bonnie Thomas Coggins	William Coggins	Martha Walker
	28 Concord	Robert E. Wilkinson Jr	Robert E. Wilkinson Sr	Edna McDowell
March	20 Weare	Sonia Kehoe	John Mazur	Rosa Romanski
April	09 Concord	Adam P Grudzinski Sr	Stanley Grudzinski	Stella Cichowska
	29 Lebanon	Raymond P Ainsworth Sr	Robert Ainsworth	Georgietta Peterson
May	29 Concord	Robert J Connors	Thomas M Connors	Mary Kelleher
	02 Concord	Astrid M Ferrellt	Andrew Moline	Clara Johnson
	22 Concord	Anita Elinor Reade	Moses Leon Peaslee	Mabel Wymen
July	28 Weare	Fernand H Boulanger	Albert Boulanger	Morelda Samson
	31 Weare	Elsie Vera Wilson	James Aston	Lucy May Phillips
	21 Concord	Doris A Duncan	Henri Gamelin	Marie Louise Martineau
August	23 Boscawen	Lillin M Bulduc	Harry Mansfield	Lillian Sawyer
	26 Laconia	Michael Gary Lull	John Arthur Lull Sr	Betty Ann Sturdevant
	29 Weare	Robert Warren Swanson	Iver F Swanson	Ruth Berg
September	06 Manchester	Lucy Irene Johnson	Francis J Johnson	Irene Deslauriers
	12 Weare	Mark Longden	Alfred Longden	Veronica White
	18 Weare	Gerald Francis Donahue Sr	James Donahue	Mary Pillsbury
October	10 Manchester	Evelyn Ruth Wenzel	Charles Bray	Pearl Unknown
	26 Manchester	Olive Ruth Hamel	Willie Peaslee	Mabel Lovering
November	27 Manchester	Matthew B Wood	Thomas Kerr	Ellen Derry
	21 Weare	Anthony R Miso Sr	Nicola Miso	Adele Impastato
December	09 Weare	Shaun Jeffrey Thomas	Jeffrey R Thomas	Susan Leanna Smart
	16 Nashua	Philip A. Norwich	August Norwich	Eleanor Gallagher
	23 Dunbarton	Joseph Stewart	John Sucharzewski	Mary Peuzenski

Evelyn M. Connor, Town Clerk

TOWN OF WEARE, N. H.

ANNUAL TOWN REPORT

Births Registered for the Year Ending December 31, 1997

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	01 Concord	Cooper David	Marc Roland Bourque	Kelly Leigh Miner
	06 Manchester	Aaron Dean	Daniel Andrew Hodgdon	Rosalie Daniels
	07 Concord	Calvin Charles	Dennis Charles Meattrey	Kathleen Mary O'Hara
	09 Manchester	Mitchell Lee	Kevin Lee Foster	Kristin Marie Heise
	17 Concord	Adam Hunter	Jeffrey Ray King	Valerie Ann Baker
	18 Concord	Gwenyth Henderson	Kevin Charles Winship	Patricia Ann Henderson
	19 Manchester	Gage Michael	Scott Keith Huard	Karen Sophie Lencki
	26 Manchester	Derek Kenneth	Donald Clark	Clarice Marie Ennes
	26 Manchester	Dillon Thomas	Donald Clark	Clarice Marie Ennes
	29 Manchester	David Charles Jr	David Charles Nelson Sr	Jessica Hill Gorman
February	31 Concord	Janna Jacqueline	Aaron John Corsetti	Diane Jeanne Dube
	06 Manchester	Breann Catherine	Kent Eugene O'Donal	Michelle Ann Cloutier
	13 Lebanon	Kyle Maclean	Joseph Mclean Russell	Theresa Ann Fagan
	14 Manchester	Scott Navin	James Fredrick Stone	Shirley Ann Hebert
	20 Manchester	Casey Lynn	Jeffrey Scott Poirier	Donna Marie St. Pierre
	24 New London	Jacob Alan	Curt Alan Goldsberry	Ellen Sue Goss
	27 Concord	Benjamin Raymond	Douglas Roy Cook	Katherine Mary Davidson
	27 Manchester	Garrett Phelan	Gregory Bearse Bolton	Colleen Gale Phelan
	02 Manchester	Tessa Anita	Michael Paul Guillemette	Trisha Marie Jean
	02 Manchester	Jeremy Kenneth	Paul David Kennepohl Jr	Lori Jo Netzeley
March	04 Concord	Jordan Patrick	Roger Brian Hamel	Heidi Lynn Wheldon
	04 Nashua	Zachary Andrew	Mark Stephen Desmarais	Lori Ann Martin
	08 Concord	Brody Harris	Todd Harris Fredericks	Melissa Marie Murcay
	08 Concord	Emma Aileen	Todd Harris Fredericks	Melissa Marie Murcay

ANNUAL TOWN REPORT

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
March	09	Amanda Lynn	Steven Robert Berthiaume	Tracy Lynn Klardie
	14	Alexander John	David John Patten	Kathy Irene Leduc
	16	Ashley Marie	Scott Allen Becker	Danette Marie Maluchnik
	24	Wyatt Robert	Wayne Robert Sarette	Linda Leigh Whitmore
	25	Madalyn Macy	Ronald Charles Lover	Kristi Lynn Williams
April	02	Dallas Michael	Michael Daniel Bascio	Tracey Lee Wheeler
	14	Emily Georgianna	Jonathan Culver Claire	Kristin Eileen Hayes
	15	Aaron William	Joseph Paul Goudreault Jr	Michele Maria Maria
	18	Brian Addison	Jeffrey Paul Rubner	Willa Anne Goodell
	21	Rebecca Lynn	George William Pyszka	Judith Ann Faucher
	30	Emily Elizabeth	Jeffrey Gary Remillard	Kathleen Martha Bigley
May	01	Sarah Elizabeth	Matthew Richard Dragon	Dawn Renee Froumy
	02	Christopher Richard	Peter Kalogaropoulos	Cindy Ann Ellsworth
	06	Theresa Mary	Bruce Donald Richard Sr	Mary Christine Thompson
	14	Samantha Ann	Eric Robert Wood	Joanna Marie Delgaudio
	14	Rosin Maire	Robert William Flanagan	Pamela Marie Ashman
	17	August Jon	Jon Allen Colburn	Jennifer Amy Greene
	19	Shannon Priscilla	Robert Fernand Soucy	Deborah Ann Riehl
	19	Hailey Katherine	Brian Keith Nase	Christine Barbetta Holtz
	19	Matthew Everett	William Wiss	Christine Helen Passas
	22	Dylan Lewis Hunter	Daniel Lewis Boisvert	Rose Mary Lamarca
	24	Samantha Rae	Jeffrey John Valcourt	Vicky Michelle Guimond
	28	Seth James	Timothy Howard Thompson	Charlene Elizabeth Chretien
	30	Bethany Marie	Donald Thomas Kostarski	Alice Mary Newcomb
	31	Mitchell Bruce	Jeffrey David Carr	Sarah Ruth Johnson
June	02	Ferdinand Philip IV	Ferdinand Philip Schoedinger III	Kate Kelton Estabrook
	06	Siobhan Corinne	Thomas Tessnow	Heike Marquardt
	15	Jodi Lynn	Richard Allen Leclerc	Jo-Ann Gail Remillard
	16	Jessica Lynne	Robert David Bighinatti	Marybeth Schelhaas
	27	Jillian Rose	Timothy Thaddeus Kilar	Joan Marie Belanger

ANNUAL TOWN REPORT

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
June	27	Jacqueline Mary	Timothy Thaddeus Kilar	Joan Marie Belanger
July	02	Jessica Ann	Alan Bruce Lamper	Denise Claire Laferte
	03	Brandon Cody	Richard Cyrus Burrows Jr	Trudie Helen Lakus
	08	Dana Elizabeth	David Gilbert Smith I	Arlene Jane Vojtko
	24	Hunter William	Ronald John Lemay	Darlene Elizabeth Bussiere
	26	Annalise Marie	David Allan Blouin	Elisabeth Ann Noonan
	27	Suzanne Kristin	Peter Alan Norris	Robin Elizabeth Sanborn
	29	Jacob Michael	Michael Richard Edgecomb	Colleen Rita Morse
	29	Marissa Jeanne	George Demetrios Coidakis	Laura Jeanne Dionne
August	01	Taylor James	Craig James Danby	Pamela Louise Kelley
	04	Sarah Jean	Steven Eugene Provencal	Brenda Lee Beauchine
	05	Katherine Aline	Peter Prescott Prentice	Jennifer Lynn Gowen
	17	Ben Richard	Dennis Jay Pinelle	Robin Elizabeth Schaffner
	22	Morgan Anne	Jon Paul Soulia	Rebecca Dianne Meyer
	31	Brittany Elysa Beth	Marc Andre LePage	Mallory Amberknox
September	05	William Theodore	Brian Robert Pineault	Amy Elizabeth Dyer
	09	Timothy Decato	George William Bortnick II	Mishelle Rene Decato
	11	Bailey Christopher	Christopher Michael Custeau	Paige Elizabeth Hafeman
	13	Ehsun	Mohammad Omar Farooq	Nusrat Perveen
	15	Jackson Henry	Mark Allen Easter	Cheryl Lynn Pariseau
	17	Jennifer Elizabeth	William Michael Nalette	Elizabeth Ann Iveter
	22	Amanda Kayleign	Walter Lorraine Leach Jr	Wendy Waisman
	23	Laura Kristy	Erik Rodney Smith	Rebecca Lynn Hill
	26	Kathleen Eva	Scott Evan Deabill	Wendy Elizabeth Magee
	26	Benjamin Thomas	Thomas Arthur Fatcherich	Deborah Ann Therrien
	27	Stacy Ann	John Lawrence Kenney	Sandra Ann Dombrowski
October	02	Jacob David	David Gerald Blanchette	Emily Ann Blackwell
	05	Nina Marie Bessie		Cari Ann Dahood
	06	Alexandra Marie	Raymond William Thibodeau	Susan Mary Clarke
	11	Amanda Pauline	John Michael Nikias	Charleen Marie Gosselin

ANNUAL TOWN REPORT

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
October 14	Manchester	Kierstin Ann	William Charles Collanzo Jr	Desiree Louise Ducharme
November	15 Manchester	Stephanie Marguerite	Harry Kaye Wetherbee III	Lisa Marie Matson
	20 Manchester	Kimberly Marie	Charles Robert Byam	Lisa Louise Lefebvre
	30 Manchester	Jason Aaron	Jerry Innerfield	Holly Ann Snow
	10 Manchester	Steven Anthony	Linwood Francis Abbott Jr	Elise Marie Arsenault
	10 Manchester	Joseph Richard	Robert Richard Boucher	Sandra Lillian Desbiens
	15 Concord	Caitlin Elizabeth	Larry Keith Haynes	Dawn Marie Ray
	17 Manchester	Logan Daniel	Daniel Albanie Chaput	Clodagh Jane Howells
	22 Concord	Anthony Advin	Anthony Advin Collins	Brenda Deborah Lilas
	23 Lebanon	Bonnie Maire	Albert J Brown	Dianna Lynn Pike
	23 Lebanon	Joseph Gabriel	Albert J Brown	Dianna Lynn Pike
	23 Lebanon	Isaiah Albert	Albert J Brown	Dianna Lynn Pike
	28 Concord	Ethan Reade	Timothy George Maskiell	Jennifer Edith Reade
	30 Manchester	Grace Isabella	Josh Paul Boynton	Rachel Keating
	30 Manchester	Kelsi Marie	Daniel Michael Nadeau	Jennifer Lyne Haithwaite
	09 Manchester	Micah Paul	Joel Theodore Brighton	Jo Ann Jawidzik
	11 Manchester	Deric Scott	Glenn Anthony Farris	Jeanine April Lamoureux
	14 Concord	Juliana Lynn	Christopher Joel Ball	Miriam Rosa Carcino
December	21 Concord	Joseph Raffaele	Louis Francis Mariano Jr	Ruth Ellen Hopper

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT MS-61 FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 1997

DEBITS	Levy for Year of this Report	Prior Levies (Please specify years)		
		1996	1995	1994
Uncollected Taxes Beg. of Year: 1997	X			
Property Taxes	X	1,331,935.72	0.00	1,384.00
Resident Taxes	X	0.00	0.00	0.00
Land Use Change	X	0.00	1,047.58	0.00
Yield Taxes	X	0.00	5,443.73	0.00
Utilities - Sewer	X	0.00	0.00	0.00
Betterment Assmt.	X	2,976.36	0.00	0.00
Tax Committed This Year:				
Property Taxes #3110	10,188,658.00	0.00	X	X
Resident Taxes #3180	0.00	0.00	X	X
Land Use Change #3120	19,838.91	3,336.34	X	X
Yield Taxes #3185	30,815.04	33,671.03	X	X
Utilities - Sewer #3189	0.00	11,360.09	X	X
Betterment Assmt.	9,794.20	6,308.30	X	X
Overpayment:				
Property Taxes	11,611.00	7,431.98	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Utilities - Sewer	0.00	0.00	0.00	0.00
Betterment Assmt.	0.00	0.00	0.00	0.00
Interest Collected	0.00	0.00	0.00	0.00
on Delinquent Tax #3190	14,826.48	78,372.31	577.73	367.84
Collected	0.00	0.00	0.00	0.00
Resident Tax	0.00	0.00	0.00	0.00
Penalties #3190	0.00	0.00	0.00	0.00
TOTAL DEBITS	10,275,543.63	1,475,392.13	7,069.04	1,751.84

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 1997

MS-61

CREDITS	Levy for Year	Prior Levies		
	of this Report	(Please specify years)		
		1996	1995	1994
Remitted to Treasurer:				
Property Taxes	9,121,975.04	652,740.12	0.00	1,036.54
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	19,801.14	2,665.11	1,047.58	0.00
Yield Taxes	24,835.76	22,626.43	5,443.73	0.00
Utilities-Sewer	0.00	11,360.09	0.00	0.00
Interest	14,515.96	66,874.35	577.73	367.84
Penalties	310.52	11,497.96	0.00	0.00
Conversion to Lien	0.00	690,262.13	0.00	0.00
Betterment Assessment	7,367.10	8,541.98	0.00	0.00
Discounts Allowed:				
Abatements Made:				
Property Taxes	9,058.68	1,374.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	0.00	671.23	0.00	0.00
Yield Taxes	0.00	625.00	0.00	0.00
Utilities	0.00	0.00	0.00	0.00
Current Levy Deeded	0.00	0.00	0.00	0.00
Uncollected #1080				
Taxes-End of Year:				
Property Taxes	1,069,235.28	0.00	0.00	347.46
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	37.77	0.00	0.00	0.00
Yield Taxes	5,979.28	6,153.73	0.00	0.00
Utilities	0.00	0.00	0.00	0.00
Betterment Assessment	2,427.10	0.00	0.00	0.00
TOTAL CREDITS	10,275,543.63	1,475,392.13	7,069.04	1,751.84

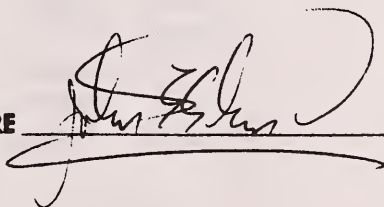
ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF WEARE, NH YEAR ENDING DECEMBER 31, 1997

DEBITS	1996 Levy	1995	Prior Levies 1994	Prior
Unredeemed Liens Balance at Beginning of Fiscal Year		478,683.62	192,045.16	17,815.16
Liens Executed During Fiscal Yr.	742,947.71			
Interest & Costs Collected (After Lien Executed)	23,811.31	51,923.43	68,805.93	3,641.39
TOTAL DEBITS	\$ 766,759.02	530,607.05	260,851.09	21,456.55

<i>Remitted to Treasurer:</i>	1996 Levy	1995	Prior Levies 1994	Prior
Redemptions	286,004.05	249,643.94	178,570.52	3,004.63
Interest & costs Collected (After Lien Executed) #3190	23,811.31	51,923.43	68,805.93	3,641.39
Abatments of Unredeemed Taxes	2,288.18	741.11	3,177.63	0.00
Liens Deeded to Municipality	5,971.28	5,475.94	5,293.30	0.00
Unredeemed Liens Balance End of Year #1110	448,684.20	222,822.63	5,003.71	14,810.53
TOTAL CREDITS	\$ 766,759.02	530,607.05	260,851.09	21,456.55

TAX COLLECTOR'S SIGNATURE



DATE:

1/31/98

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT UNREDEEMED TAXES FROM TAX LIENS FISCAL YEAR ENDED DECEMBER 31, 1997

	LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
All Seasons Campground Inc.	21,583.49		
Annett, Richard B	2,212.49		
Antle, C&C, Florentino, E&K	1,934.06		
Assett Resolution Corp	3,596.08	3,344.48	
Atamian, Peter	781.82	294.53	
Bailey, Robert	487.77	454.38	
Baker, Howard S	741.67		
Banks, Raymond	1,159.51	1,076.62	
Barnes, Roger	617.74		
BASIX, Inc	548.53	511.12	1,732.95
Bean, Donna L	3,234.58	3,003.12	
Boisvert, Donald C	7,400.76	6,868.02	
Boisvert, Mark	2,128.05		
Boisvert, William H	16,293.85	110.47	643.88
Bouchard, Beatrice	2,464.03		
Bourgeois, Roland C	624.18		
Brower, Andrea C	1,139.28		
Brower, Howard S	1,763.49	1,639.13	
Brown, Joseph A	873.67		
Buckley, Dennis	3,889.33	3,610.33	
Bushey, Paul J	585.85	546.45	
C & D Realty Trust	3,189.82	2,720.48	
Cantin, Steven D	1,044.72		
Carpenter, William L	1,978.87	1,893.41	
Carson, Timothy G	3,957.60		
Chow, Michael	242.53		
Christo, Brian	368.32	7.86	
Chungu, Lorraine	2,209.24	1,975.21	
Cluche, Edward L	5,275.93	1,053.41	
Colburn, Chester A		114.94	106.29
Colburn, Stanley E	5,449.45	5,050.34	
Connor, Channing	531.47	498.12	
Conway, John	573.08	533.62	
Cooper, Thomas	5,771.35		
Cote, Martine	3,817.25	3,401.51	
Cummings, Ann	3,166.37	2,939.95	
D'Abreau, Donald	690.84	989.80	

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT UNREDEEMED TAXES FROM TAX LIENS FISCAL YEAR ENDED DECEMBER 31, 1997

	LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
Darragh, Thomas	615.59		
Datson II, Robert C	2,360.24	2,083.82	
Dearborn Road Trust	4,165.43		
Dearborn, Mark I	3,677.54	3,414.70	
DeLamater, Paul	1,125.42		
DeMary, Eleanor C	1,205.10		
Denardo, Antonio	511.22	293.87	
Despres, Daniel	559.22	290.66	
Doll, Mark C	985.03	970.87	
Doucet, Laurent A	3,128.01	2,904.63	
Drewry, Reginald	68.91	694.22	
Dufrensne, Harry M	518.80		
Duprez, George	1,238.46	176.34	
Elbthal Realty Trust	1,067.83	993.04	
Elliott, Shirley B	1,552.08		
Eracleo, Slavatore	238.66		
Feeney, Judith A	402.45	375.10	
Finch, Carol	2,855.34		
Footo, Scott Wayne	2,540.44	851.17	
Footo, Steven J	2,268.52	2,083.26	
Freeport Development Inc	2,712.21	3,219.56	14,338.98
Friberg, Jr., Robert P		467.39	880.73
Frost, Patricia E	917.50	853.82	
Furgal, Ron	347.02		
Gagnon, Estate of Bilberte G	1,940.88		
Gagnon, Paul	1,234.18	1,148.18	
Gaucher, Jerry			328.80
Giles, Bruce	793.10		
Gilman, Jimmy R	3,579.06		
Gilman, Linda A	275.56		
Gilman, Norma	664.74	335.94	
Gilman, Stephen	514.21		
Gosselin, Normand	507.99	265.47	
Grimaldi, Ronald A	1,128.60	1,079.49	
Hall, Harold O	15,759.25	14,450.70	
Hamblett, Richard A	3,644.10		

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT UNREDEEMED TAXES FROM TAX LIENS FISCAL YEAR ENDED DECEMBER 31, 1997

	LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
Hamel Jr., Alvin	1,729.00		
Hamel, Joan	2,595.89	844.19	
Hansen Jr., Howard C	4,723.59	4,376.03	
Hartleb, Catherine	79.44		
Heino, Yvette Deb	627.43		
Holmes, David L	2,704.10		
Innarelli, David	513.60		
Jarvis, Raymond	733.34		
Johonnett, Frances I	11.75		
Kane III, Richard F	2,444.88		
Kincaid, James	3,650.61		
Knoettner, Robert	961.22	488.00	
Kuncanowet Hills Inc	20,049.55	2,550.99	
LaFleur, Est. of M. Plummer	2,070.17		
LaFleur, Gary R	843.82	728.14	
LakeShore Village Resort Trust	45,656.88	42,055.11	
LaMarca, Katherine	764.71	640.00	
Larock Michael A	6,995.65		
Laura, June A	9,791.26	9,104.78	
Leblanc, Ron	159.51		
Leonard, Daniel J	2,373.58		
Lindgren & Heirs, William G	1,763.07		
Liu, Lam Mo	550.26	828.13	
Livingston, Sharon	1,986.67	1,838.43	
Lucht, Lee	964.80		
Luffman, Marie	1,054.98	1,306.39	
MacKenzie, William C	9,918.39	9,204.74	
Makkinje, Jan	3,609.96	3,351.17	
Marrone, Thomas Allen	517.63	270.72	
Martel, David J	2,701.48	2,508.42	
Martin, Brian	511.22	476.84	
Martlock, Glenn E	1,348.82		
McDonald, Lauren	957.66	1,248.87	
McLain, Charles	1,122.32		
Methot, Leon G	556.65		
Misso, Anthony	46.94		
Mokentine, Judith	3,101.34		
Moran, Joshua	528.26	472.85	

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT UNREDEEMED TAXES FROM TAX LIENS FISCAL YEAR ENDED DECEMBER 31, 1997

	LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
Nelson, David Charles	1479.01	405.83	
Owl Creek, Inc.	3343.4	3042.83	
Palm Woodworks Ltd.	3714.86	3448.98	
Petersen, Donald	4,068.22	3,152.84	
Phillips, Lauretta A	613.57	572.15	
Piecewicz, Edward	534.67	499.35	
Pinard, Adreien D	3,817.26	3,544.29	
Porter Jr, Ralph W	1,074.25	999.43	
Pothier, Paul J	500.54	467.21	
Pratt, Sean	309.70	289.47	
Ramos, Herbert	1,631.53		
Rancourt, Claude	906.81	844.19	2,844.58
Redman, Dennis W	4,138.03	527.19	
Regan, Anthony	183.85	27.61	
Rich, Mildred F	1,473.47		
Rienert, Joseph	1,187.28	1,103.36	
Riverdale Construction Corp	11,171.28		
Saunders, Elizabeth	245.95		
Schroeder, Evelyn Ballanco	999.57	929.82	
Seccareccio, Mark A	701.58	1,164.83	
Shanbar, Gary	1,091.77		
Sickles, James		317.95	
Sizemore, Paul	2,502.72		
Small, Sheila	667.98		
Snow, Rex	511.22	476.84	
Spragg, Peter	2,517.80		
Stanley, Robert G	927.30		
Strunk, Timothy J	4,036.50		
Sullivan, John	3,373.67	3,133.07	
Sutar, William	1,114.11	567.27	
Swasey, W Alan	475.82		
Sweeney, John P	1,097.70	1,012.46	
Sylvain, Jean	634.40		
Sylvain, John G	3,657.76		
Taylor, Jeffery Leon	2,769.99		
Terrio Jr, Dennis A	1,097.70	1,020.88	
Therrien, Paul M	2,204.92	2,040.37	
Thibodeau, Jerald A	10,660.57	3,689.94	

ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT UNREDEEMED TAXES FROM TAX LIENS FISCAL YEAR ENDED DECEMBER 31, 1997

	LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
Trottier, Robert N	1,131.83		
Turgeon, Andre	2,892.70	4,483.74	
Watts, John	306.47	286.23	
Wefers, Jane R	1,128.60		
Wheeler Construction, Don	3,254.23	3,022.76	
White Tail Realty Inc.	7,207.45		
White, Doreen Ann	4,213.53	3,911.27	
Wilkinson Properties Fund IV	11,117.17	7,205.99	
Wilson, Clifton A	9,121.11	8,463.02	
Wood Jr, Rogert	43.06		
Worthen, Arthur C	5,430.62		

ANNUAL TOWN REPORT

INVENTORY

SCHEDULE OF TOWN PROPERTY

Map / Lot Sub	Location	Value
0203 - 0052	Stone Building & Land	\$ 146,700
0203 - 0052.001	Library	312,700
0203 - 0050	Town Hall & Land	250,100
0203 - 0009.001	School - Sugar & Spice	93,300
0203 - 0009	Town Office Bldg & Land	360,300
0408 - 0188	Fire Station, No 4 - Stark Hwy	120,100
0403 - 0211	Fire Station, No 2 - Concord Stg.	42,800
0102 - 0050.01B	Fire Station, No 3 - Reservoir Dr.	48,500
0203 - 0102	Center Fire Station - Stark Hwy	144,800
0203 - 0102.001	Water System	10,000
0203 - 0105	Town Sewer System	578,100
0203 - 0109	Pumping Station	5,700
0405 - 0034.002	Highway Garage	99,000
0405 - 0034.001	Transfer Station	349,400
0407 - 0066	Clinton Grove Academy (Historical Museum)	144,300
<i>Parks, Commons and Playgrounds:</i>		
0101 - 0042	Chase Park & Land	13,400
0101 - 0043	Chase Park & Land	140,800
0101 - 0044	Chase Park & Land	121,700
0203 - 0101	Center Park, Gazebo/Bandstand	33,700
0405 - 0009	Ball Park, Quaker Street	148,100
0402 - 0098	Ballfield & Land - Salmen Rd.	<u>68,800</u>
Total Town Property		\$ 3,232,300

ANNUAL TOWN REPORT

WEARE SCHOOL DISTRICT

Map / Lot Sub	Location	Value
<i>Middle School (Ctr):</i>		
0203 - 0100	School Building & Land	\$ 2,571,100
<i>Elementary School:</i>		
0203 - 0039.001	Center Woods School & Land	2,236,100
<i>John Stark Regional School:</i>		
0402 - 0008	Storage Garage & Land	66,900
0402 - 0010	School Building & Land	<u>5,787,700</u>
Total School District Property		\$ 10,661,800

TOWN FOREST AND CONSERVATION LAND

Map / Lot Sub	Location	Value
0202 - 0019	Pine Hill Road	\$ 48,700
0402 - 0131	Concord Stage Rd. (Backland)	3,300
0402 - 0132	Concord Stage Rd. (Backland)	6,200
0402 - 0133	Concord Stage Rd.	48,100
0404 - 0127	New Road	2,300
0405 - 0034	Merrill Road	396,400
0407 - 0184	Sawyer Road	79,700
0407 - 0185	Sawyer Road (Backland)	4,500
0407 - 0187	Deering Center Road	84,200
0409 - 0209	Bart Clough Road	200
0410 - 0011	Mountain Road	45,400
0410 - 0012.001	Ferrin Pond Road	78,900
0410 - 0012.002	Ferrin Pond Road	43,100
0410 - 0081	Poor Farm Road	100,000
0410 - 0165.001	Poor Farm Road	58,900
0410 - 0166	Poor Farm Road	221,600
0410 - 0192	Gettings Road	14,000
0410 - 0193	Gettings Road	7,900
0410 - 0244	Mountain Road	<u>56,400</u>
Total Forest and Conservation Land		\$ 1,299,800

ANNUAL TOWN REPORT

TRUST LAND

Map / Lot Sub	Location		Value
0411 - 0287	Emma Sawyer Trust (Forest Rd)	\$	27,600

CEMETERIES

Map / Lot Sub	Location		Value
0101 - 0089	Reservoir Drive	\$	20,800
0105 - 0056	Dudley Brook Road		18,700
0109 - 0003	Gould Road		7,500
0109 - 0021.001	South Stark Highway		900
0201 - 0034	Concord Stage Road		1,900
0203 - 0065	Buzzell Hill Road		60,300
0203 - 0082	Buzzell Hill Road		37,800
0203 - 0095	East Road		33,800
0403 - 0216	Concord Stage Rd.		26,800
0404 - 0102	Thorndike Road		22,400
0404 - 102.001	Thorndike Road		19,500
0408 - 0038	Maplewold Road		21,600
0408 - 0042	Mt. Dearborn Road		500
0408 - 0054	Mt. Dearborn Road		31,300
0411 - 0022	Deering Center Road		44,100
0411 - 0171.001	South Stark Highway		4,700
0412 - 0089	River Road		26,100
0412 - 0225	Norris Road		<u>1,800</u>
Total Cemeteries		\$	380,500

LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Map / Lot Sub	Location		Value
0101 - 0018	East Shore Drive	\$	6,300
0101 - 0024	East Shore Drive		6,800
0101 - 0029	East Shore Drive		7,000
0101 - 0035	East Shore Drive		3,200
0101 - 0083	Waterman Court		28,000
0104 - 0005	East Shore Drive		4,400
0104 - 0011	East Shore Drive		3,300
0104 - 0031	East Shore Drive		1,100
0107 - 0071	Abijah Bridge Road		12,200

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0201 - 0049	Woodbury Road	48,100
0202 - 0109	Concord Stage Road	26,600
0202 - 0126.001	Clark Mill Road	34,300
0401 - 0003	Reservoir Drive	22,600
0401 - 0068	Craney Hill Road	278,400
04010-0068.002	Craney Hill Road	32,400
0401 - 0070	Chipmunk Falls	19,400
0401 - 0092	Craney Hill Road	13,600
0401 - 0118	Beaver Brook Road	19,000
0403 - 0167	Reynwood Lane	10,300
0404 - 0143	Chevey Hill Road	30,100
0404 - 0144	Chevey Hill Road	15,800
0404 - 0145	Chevey Hill Road	13,000
0404 - 0146	Chevey Hill Road	13,000
0404 - 0147	Chevey Hill Road	13,100
0404 - 0148	Chevey Hill Road	13,200
0404 - 0149	Chevey Hill Road	13,600
0404 - 0150	Chevey Hill Road	13,300
0404 - 0151	Chevey Hill Road	14,600
0404 - 0152	Chevey Hill Road	16,400
0404 - 0153	Chevey Hill Road	13,000
0404 - 0154	Chevey Hill Road	14,000
0404 - 0155	Chevey Hill Road	13,300
0404 - 0156	Chevey Hill Road	12,800
0404 - 0157	Chevey Hill Road	9,800
0404 - 0158	Chevey Hill Road	9,700
0404 - 0159	Chevey Hill Road	9,900
0404 - 0160	Chevey Hill Road	9,700
0404 - 0161	Chevey Hill Road	14,800
0404 - 0162	Chevey Hill Road	29,000
0407 - 0001	Pinewood Road	10,800
0407 - 0127	Perkin Pond	16,600
0407 - 0038.065	Buckley Road	30,900
0407 - 0160	Jewett Road	21,400
0407 - 0161	Jewett Road	21,000
0410 - 0005	Mountain Road	27,900
0410 - 0056	Backland	8,000
0410 - 0148	Mountain Road	33,000
0410 - 0178	Cram Road	33,000

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0410 - 0246	Eben Paige Road	12,300
0410 - 0263	Marsh Ridge Road	16,600
0412 - 0069.031	Sargent Station Road	14,600
0203 - 0110	Center Road	27,600
0402 - 006.001	Henniker Road	32,300
0403 - 172	Concord Stage Road	24,200
0412 - 069.004	Sargent Station Road	<u>18,100</u>
Total Land & Buildings Acquired		\$1,273,800

INVENTORY OF VALUATION

TAX YEAR 1997

Land (improved and unimproved)	\$ 114,723,841
Buildings	220,474,662
Public Utilities	4,752,100
Manufactured Housing	<u>6,604,701</u>
Valuation Before Exemptions	\$346,555,304

Exemptions Allowed:

Blind Exemption	(5)	\$ 75,000
Elderly Exemptions	(65)	2,500,000
Totally & Permanently Disabled	(10)	<u>300,000</u>
Total Exemptions		<u>\$ 2,875,000</u>

Net Valuation on Which Tax Rate is Computed:	\$343,680,304
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Net Valuation 1986 - 1997

<u>Year</u>	<u>Valuation</u>	<u>Year</u>	<u>Valuation</u>
1997	343,680,304	1991	328,70,4,807
1996	340,678,663	1990	327,087,007*
1995	340,137,157	1989	125,348,399
1994	334,864,810	1988	114,544,429
1993	331,013,651	1987	102,758,969
1992	333,966,682	1986	92,600,571

*Reflects Property Revaluation

ANNUAL TOWN REPORT

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules
New Hampshire Municipal Bond
1995 Series A
Non-Guaranteed Issue
(Bridge Projects)

Due Date	Principal Outstanding	Interest	Total Annual
02/15/97		25,487.50	
08/15/97	950,000.00	25,487.50	100,975.00
02/15/98		24,175.00	
08/15/98	900,000.00	24,175.00	98,350.00
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	18,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2000		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		2,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50

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OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules
New Hampshire Municipal Bond
1990 Series C
Non-Guaranteed Issue

Road Reconstruction Project

Dated: July, 1995 \$1,000,000

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/15/97		7,590.00		7,590.00
7/15/97	220,000.00	7,590.00	62,590.00	70,180.00
1/15/98		5,692.50		5,692.50
7/15/98	165,000.00	5,692.50	60,692.50	66,385.00
1/15/99		3,795.00	3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00	62,590.00
1/2000		1,897.50	1,897.50	
7/2000	55,000.00	1,897.50	58,897.50	58,795.50

Sewer Project

Dated: August 7, 1980 \$170,000

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/1/97		778.75	778.75	
7/1/97	20,000.00	778.75	5,778.75	6,557.50
1/1/98		588.75	588.75	
7/1/98	15,000.00	588.75	5,588.75	6,177.50
1/1/99		395.00	395.00	
7/1/99	10,000.00	395.00	5,395.00	5,790.00
1/2000		198.75	198.75	
7/2000	5,000.00	198.75	5,198.75	5,397.50

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OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules
New Hampshire Municipal Bond
1994 Series F
Non-Guaranteed Issue

Birchwood Drive Project

Date	Principal Outstanding	Principal	Interest	Total Payment Service
1/15/97	65,000.00	10,000.00	2,054.38	12,054.38
7/15/97			1,654.38	1,654.38
1/15/98	55,000.00	10,000.00	1,654.38	11,654.38
7/15/98			1,254.38	1,254.38
1/15/99	45,000.00	10,000.00	1,254.38	11,254.38
7/15/99			984.38	984.38
1/2000	35,000.00	10,000.00	984.38	10,984.38
7/2000			714.38	714.38
1/2001	25,000.00	5,000.00	714.38	5,714.38
7/2001			576.88	576.88
1/2002	20,000.00	5,000.00	576.88	5,576.88
7/2002			436.25	436.25
1/2003	15,000.00	5,000.00	436.25	5,436.25
7/2003			292.50	292.50
1/2004	10,000.00	5,000.00	292.50	5,292.50
7/2004			147.50	147.50
1/2005	5,000.00	5,000.00	147.50	5,147.50

ANNUAL TOWN REPORT

LEASE PAYMENT SCHEDULE

Ford L-8000

(Highway T-2)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
5/97	22,041.72	10,712.90	1,267.40	11,328.82
5/98	11,328.82	11,328.82	651.41	0.00

LEASE PAYMENT SCHEDULE

Ford L-8000

(Highway T-8)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
6/97	18,008.47	8,752.63	1,035.49	9,255.84
6/98	9,255.84	9,255.84	532.21	0.00

LEASE PAYMENT SCHEDULE

Ford L-8000

(Highway T-9)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
6/97	18,008.47	8,752.63	1,035.49	9,255.84
6/98	9,255.84	9,255.84	532.21	0.00

ANNUAL TOWN REPORT

LEASE PAYMENT SCHEDULE

Dozer Lease Schedule
(Highway D5H Tractor)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
01/97	.98	.98	.02	.00

LEASE PAYMENT SCHEDULE

Grader Lease Schedule
(Highway Dresser Model 850)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
7/97	14,688.40	14,688.40	994.34	0.00

LEASE PAYMENT SCHEDULE

Two Ford L-8000 with Sander
(Highway T-1 & T-5)

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Remaining Balance
8/97	20,788.87	20,788.87	1,201.60	0.00

WEARE TREASURERS' RECEIPTS FOR YEAR 1997**MISCELLANEOUS ACCOUNTS***For the Period January 1, 1997 to December 31, 1997***LOIS BOGUE**

Balance 01/01/97		\$	1,139.53
Deposits			
Interest	29.18		
Paid Out			
Balance 12/31/97			1,168.71

Cable

Balance 01/01/97		\$	849.63
Deposits			
Interest	20.67		
Paid Out	870.30		
Balance 12/31/97			0.00

CONSERVATION COMMISSION

Balance 01/01/97		\$	4,309.38
Deposits			
Interest	118.02		
Paid Out			
Balance 12/31/97			4,427.40

PDIP

Balance 01/01/97			1,093.21
Deposits			
Interest	52.93		
Paid Out			
Balance 12/31/97	1,146.14		

ANNUAL TOWN REPORT

TOWN FOREST ACCOUNT

Balance 01/01/97		\$	137,834.70
Deposits			
Interest	2,676.12		
Paid Out	78,769.58		
Balance 12/31/97			61,741.24

OFF SITE IMPROVEMENTS

Balance 01/01/97		\$	14,350.00
Deposits			
Interest	82.28		
Paid Out			
BALANCE 12/31/97		\$	14,432.28

GAZEBO IN WEARE CENTER

Photo Courtesy of
Sherry Butt Dunham



TOWN FOREST

Contracted Services	\$	1,000.94
Ferrin Pond		320.00
New Boundaries		2,300.00
Total	\$	3,620.94

Weare Town Hall

Photo Courtesy of
Sherry Butt Dunham



1997 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARY

Salaries

Slatum, A. Craig, Selectman	\$	4,512.24
Methot, Leon G., Selectman		4,512.24
Hatch, Douglas L., Selectman		4,512.24
Parisi, Donna, Health Officer		643.30
Reade, Evelyn, Health Officer		900.62
Shepard, Pamela, Public Welfare		4,934.88
Thomson, Donald E., Treasurer		3,705.04

Total	\$	19,196.92
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TOWN OFFICE EXPENSE

Travel Mileage	\$	216.75
Town Report		4,039.00
Computer Supplies		1,518.48
Computer Maintenance		1,912.50
Photocopier Supplies		200.72
Photocopier Service		1,610.20
Postage		1,955.60
Postage Meter Supply		757.00
Office Supplies		1,875.86
Office Equipment		1,373.94
Printing		752.52
Books/Updates		1,152.30
Recording Fees		105.60
Miscellaneous		127.00

Total	\$	17,597.47
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ELECTION AND REGISTRATION

Wages

Ayer, William E. III.	\$	61.75
Billodeau, Maureen		58.19
Cote, Debra M.		83.13
Cox, Donna R.		66.50
Cox, Timothy O.		247.00
Eaton, Raymond Sr.		171.00
Elkins, William L.		9.19
Finch, Carol		142.50
Fottler, Rachel C.		66.50
Gareri, Pasquale		59.38
Herman, William G.		71.25
Ineson, Howard L. Sr.		68.88
Kalajian, Katherine S.		30.88
Kovacs, Patricia J.		95.00
Nurk, Neal M.		57.00
McLeod, Margo C.		399.00
Noss, Robert G.		66.50
Ottery, Willis		32.06
Rogers, Donald		11.88
Rogers, Phyllis F.		30.88
Swanson, RuthAnn		60.56
Taylor, Leon M.		19.00
Tuthill, Edward Jr.		104.50
Wilson, Shirley Y.		57.00
Photocopies	\$	10.30
Postage		28.58
Office Supplies		68.69
Printing		1,949.35
Advertising/Notice		89.90
Food		531.00
Town Meeting		470.14
Miscellaneous		885.74
Total	\$	4,733.55

ANNUAL TOWN REPORT

CEMETERIES

Wages

Rogers, Donald	\$	50.00
Photocopies	\$	2.45
Postage		1.28
Advertising/Notice		41.71
Contracted Services		18,100.10
Contracted Services/Cornerstone		160.00
Total	\$	18,355.54

GENERAL GOVERNMENT BUILDINGS

Wages

Noss, Robert G.	\$	4,697.48
Contracted Cleaning Services	\$	2,091.00
Telephone		4,527.44
Electricity		7,645.98
Electricity Stone Bldg		576.90
Electricity Town Hall		811.64
Maintenance/Bldgs		3,172.92
Fire Extinguishers		251.70
Lawn Care/Mowing		3,610.00
Janitorial Supplies		1,718.81
Fuel/Heat TOB		2,180.00
Fuel/Heat Stone Bldg		905.63
Fuel/Heat Town Hall		964.67
Rubbish Removal		156.25
Repairs		5,080.80
Sewer Rent		1,907.80
Miscellaneous		63.67
Total	\$	40,314.31

ANNUAL TOWN REPORT

ELECTION AND REGISTRATION

Wages

Ayer, William E. III.	\$	61.75
Billodeau, Maureen		58.19
Cote, Debra M.		83.13
Cox, Donna R.		66.50
Cox, Timothy O.		247.00
Eaton, Raymond Sr.		171.00
Elkins, William L.		9.19
Finch, Carol		142.50
Fottler, Rachel C.		66.50
Gareri, Pasquale		59.38
Herman, William G.		71.25
Ineson, Howard L. Sr.		68.88
Kalajian, Katherine S.		30.88
Kovacs, Patricia J.		95.00
Nurk, Neal M.		57.00
McLeod, Margo C.		399.00
Noss, Robert G.		66.50
Ottery, Willis		32.06
Rogers, Donald		11.88
Rogers, Phyllis F.		30.88
Swanson, RuthAnn		60.56
Taylor, Leon M.		19.00
Tuthill, Edward Jr.		104.50
Wilson, Shirley Y.		57.00
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Food		531.00
Town Meeting		470.14
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ANNUAL TOWN REPORT

CEMETERIES

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Wages

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Electricity Stone Bldg		576.90
Electricity Town Hall		811.64
Maintenance/Bldgs		3,172.92
Fire Extinguishers		251.70
Lawn Care/Mowing		3,610.00
Janitorial Supplies		1,718.81
Fuel/Heat TOB		2,180.00
Fuel/Heat Stone Bldg		905.63
Fuel/Heat Town Hall		964.67
Rubbish Removal		156.25
Repairs		5,080.80
Sewer Rent		1,907.80
Miscellaneous		63.67
Total	\$	40,314.31

ANNUAL TOWN REPORT

PLANNING BOARD

Wages

Bolton, Naomi L.	\$	1,765.21
Harding, Pamela		1,208.25
Paquette, Joan R.		1,980.20

Photocopies	\$	224.85
Postage		1,000.03
Office Supplies		239.33
Office Equipment		137.98
Zoning Expenses		62.80
Office Supplies		239.33
Office Equipment		137.98
Printing		325.80
Books/Updates		75.00
Meeting/Seminars		105.00
Recording Fees		1,003.20
Advertising/Notice		1,149.18
Legal Fee		5,081.80
Telephone		118.42
Pass thru Engineering		2,481.37

Total	\$	17,164.27
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LEGAL

Legal Fees	\$	69,467.25
Total	\$	69,467.25

ANNUAL TOWN REPORT

ADVERTISING & REGIONAL

Dues	\$	6,742.87
Meetings/Seminars		638.16
Loss Mgmt. Comm. (Safety)		6.17
Advertising		2,039.32
Concord VNA		5,000.00
Total	\$	14,426.52

TOWN CLERK

Salaries

Evelyn Connor	\$	28,000.72
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Wages

Maureen Billodeau	\$	5,881.89
Emerton, Elaine C.		400.00
McLeod, Margo C.		86.88

Mileage	\$	192.08
Dues		35.00
Health Insurance		4,241.04
Computer Support		802.38
Computer Equipment/Repair		346.65
Photocopies		18.84
Photocopier Maintenance		635.00
Postage		1,125.06
Office Supplies		705.63
Dog License/Tags		447.83
Office Equipment		701.45
Printing/Mailers		126.20
Books/Ordinances		68.00
Seminars/Training		449.45
Telephone		458.75
Restor/Documents		2,258.08

Total	\$	45,592.11
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ANNUAL TOWN REPORT

FINANCE COMMITTEE

Photocopies	\$	120.65
Postage		317.24
Printing		1,430.00
Books/Updates		37.25
Mtgs/Seminars		50.00
Total	\$	1,955.14

TAX COLLECTOR

Salaries

Kalajian, Katherine S.	\$	20,975.03
Sheehy, John E. Jr.		5,911.52

Wages

Ballou, Jeannine M.	\$	630.01
Billodeau, Maureen D.		7,566.30
Emerton, Elaine C.		896.00

Mileage Reimb	\$	79.52
Dues		15.00
Health Insurance		4,752.10
Computer Supplies		1,204.04
Computer Support		783.17
Photocopies		21.27
Photocopier/Maint		635.00
Postage		4,377.97
Office Supply		525.38
Office Equipment		114.99
Meetings/Seminars		893.50
Recording Fees		1,972.04
Title Deed Search		4,869.96
Telephone		383.48
Health Insurance		4,752.10

Total	\$	56,126.08
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ANNUAL TOWN REPORT

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries

Edward M. Barrett	\$	50,711.89
Bustam, Lynda P.		9,112.40

Wages

Cote, Debra M.	\$	45.50
LaBuda, Cheryl		15,002.87
McLeod, Margo C.		113.30
Petrain, Laura		10,839.21
Pierson, Elayne D.		27,880.52
Rogers, Judith M.		179.00

ICMA	\$	3,042.77
Mileage/Vehicle Maintenance		591.85
Health Insurance		13,226.40
Auditor's Expense		7,433.00
Cellular Phone		118.42
Miscellaneous		98.00

Total	\$	136,771.59
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ASSESSING DEPARTMENT

Salaries

Nichols, Craig A.	\$	3,230.82
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Wages

Ballou, Jeannine M.	\$	405.13
Gallagher, Beth C.		19,811.46
Harding, Pamela A.		1,253.00
LaBuda, Cheryl		452.17
Longden, Roberta A.		420.75
Paquette, Joan R.		2,268.83
Rogers, Mary E.		140.00
Rogers, Judith M.		9,807.68
Tuthill, Susan		2,634.16

ANNUAL TOWN REPORT

ASSESSING DEPARTMENT (Cont'd)

Mileage	\$	69.47
Dues		175.00
Health Insurance		6,873.84
Computer Upgrades		26.97
Computer Maintenance		1,567.70
Computer Equipment		66.80
Photocopies		208.70
Postage		274.84
Office Supplies		631.17
Appraisal		20,631.07
Office Equipment		605.14
Property Card Form		649.50
Seminars/Training		314.00
Recording Fees		617.32
Telephone		367.26
Total	\$	72,248.32

CABLE SYSTEM

Photocopies	\$	9.55
Postage		40.48
Repairs		201.56
Supplies		2,149.44
Equipment		3,022.63
Cable System-Miscellaneous		7.94
Total	\$	5,431.60

COMPUTER SYSTEM - CRF

Expense	\$	4,986.34
Total	\$	4,986.34

ANNUAL TOWN REPORT

COMPUTER - TRUST FUND

Maintenance	\$	1,568.58
Total	\$	1,568.58

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg	\$	6,463.60
Town Office Bldg Restoration		4,861.98
Total	\$	11,324.64

CEMETERIES - CRF

Expense	\$	4,270.87
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CEMETERIES - PRIVATE

Lawn Care		
Collins No. 18	\$	26.00
Friends No. 8		205.00
Friends New So 25		105.00
Johnson 30		20.00
Pine Grove		20.00
Dow-Peaslee		20.00
Friends South		35.00
Total	\$	431.00

BURIALS

Wages		
Purington, Dale	\$	3,000.00
Rogers, Donald		645.00
Total	\$	3,645.00

ZONING BOARD OF ADJUSTMENT

Wages

Bolton, Naomi L.	\$	523.02
Harding, Pamela A.		187.95
Paquette, Joan R.		214.81

Photocopies	\$	36.05
Postage		362.92
Office Supplies		116.36
Books/Updates		100.00
Advertising/Notices		484.60

Total	\$	1,998.86
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POLICE DEPARTMENT

Salaries

Tuthill, Edward B. Jr.	\$	53,640.88
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Wages

Biron, Christopher R.	\$	29,030.64
Carney, James J.		38,677.64
Cox, Timothy O.		28,967.13
Crowling, Robert K.		2,795.43
DeVoid, Ricky J.		10,382.39
Eaton, Raymond T., Sr.		1,674.80
Ford, Sean		341.25
Fortin, Richard E.		1,356.79
Kelly, Victoria B.		5,861.37
Kendrick, Cheryl A.		22,890.48
LaBuda, Cheryl		50.49
Morley, Charles B. Jr.		19,336.59
Plumer, Scott M.		15,000.59
Plumer, Sean P.		17,576.65
Veno, David C.	-	998.36

ANNUAL TOWN REPORT

POLICE DEPARTMENT (Cont'd)

Special Detail/Sheriff	\$	464.00
Retirement		6,213.15
Mileage		173.88
Dues		322.00
Computer Serv/Maint		2,501.20
Computer Supplies		1,020.23
Computer Upgrades		1,557.50
Photocopy Supplies		143.04
Photocopies		50.50
Postage Meter		677.27
Office Supplies		1,357.82
Office Equipment		3,092.75
Printing		1,281.20
Books/Updates		695.94
Legal Prosecution		18,700.00
Telephone		5,2412.00
Radio Equipment Service		93.23
Police Radio		2,505.23
Supplies		9.72
Training		5,433.17
Contracted Services		261.39
Fuel Vehicles		6,012.92
Vech. Maint/Repairs		5,933.27
Equipment		11,193.25
Range/Armorer		2,205.25
General Liability Insurance		2,265.00
Police Package Insurance		14,082.00
Vehicle Insurance		1,368.00
Health Insurance		21,666.90
Dispatch Service		11,083.84
Total	\$	375,148.39

ANNUAL TOWN REPORT

FIRE DEPARTMENT

Salaries

Rhodenizer, Chester A.	\$	3,286.00
Richards, Robert		1,446.00
Eaton, Raymond, T., Sr.		920.00

Wages

Bailey, Newell, Jr.	\$	4,104.10
Collin, Debra		197.11
Destefano, Robert N.		935.73
Dinsmore, AnnMary		2,103.91
Dinsmore, Scott F.		2,131.17
Dunham, Steven M.		1,708.60
Eaton, Raymond Jr.		191.28
Eaton, Raymond Sr.		1,985.13
Flanders, John E.		615.33
Flanders, Sandra J.		219.19
Freeman, Russell, Sr.		1,002.94
Gorman, Daniel B.		1,842.12
Greene, Edward N. Jr.		1,527.33
Harmon, Katherine L.		1,141.38
Haynes, Mark		1,489.23
Hewey, David, Sr.		3,150.63
Hoff, Garth B.		163.46
Houle, Eric C.		1,205.49
Houle, Jason M.		1,099.64
Johansen, Eivind		532.53
Johansen, Lynda A.		28.05
Kendrick, Mark		1,341.15
L'Heureux, Lee E.		887.44
Labreque, Guy		102.19
Lacharite, Steven		885.56
LaPorte, Guy		144.89
MacAuley, Bradford P.		199.74
Merrill, David C.		59.45
Merrill, Danna L.		445.64
Morrison, Philip		1,408.06
Osborne, Charles		1,261.11

FIRE DEPARTMENT (Cont'd)

Peebles, Mathew R.	\$ 337.20
Raymond, William G.	1,052.59
Reed, Keith A.	70.59
Rhodenizer, Chester A.	1,886.97
Richards, David L.	842.16
Richards, Robert J.	3,772.98
Rivers, David A.	241.73
Robertson, Gilbert M.	204.33
Sheldon, Alan	1,708.34
Smith, Edgar	527.06
Sterling, Diana C.	246.13
Stone, Everett	566.02
Sweeney, Catherine	394.23
Taylor, Leon	1,233.59
Thibeault, Victor P. II.	178.33
Turner, Melody J.	724.89
Tuthill, Susan M.	12,805.60
Villemure, Raymond	264.77
Warren, William G.	196.30
Wheldon, Florence B.	8,656.48
Zintel, Ernest H. Jr.	230.33
Dues	\$ 1,854.00
Photocopies	6.35
Postage	181.17
Office Supplies	217.46
Printing	183.05
Books/Updates	283.55
Telephone	4,695.29
Electric	2,427.47
Annual Supper	300.00
Food	111.02
Bldg Maintenance	1,485.66
Fuel Bldg - Center	1,486.34
Fuel Bldg - S. Weare	911.40
Fuel Bldg - East	502.86
Radio Equipment	2,133.39

ANNUAL TOWN REPORT

FIRE DEPARTMENT (Cont'd)

Radio Equip/Repair	\$	6,035.37
Dispatch		5,400.00
Water Holes		1,680.00
Supplies		189.36
Oxygen/Cylinder		450.60
Equipment		10,570.86
Safety/Medical Gear		741.69
Equipment Repair		3,062.48
Uniforms		51.00
Training Expense		1,496.38
Fuel/Vehicles		2,069.39
Vehicle Maintenance		15,966.29
Physical Exams		560.00
Rescue/Malpractice Insurance		768.00
Fire E&O Insurance		350.00
Property Insurance		355.00
General Liability Insurance		1,163.00
Auto Policy Insurance		6,384.00
Snow Plowing		4,060.00
Miscellaneous		15.00
Total	\$	154,049.63

EMERGENCY MANAGEMENT

Office Supplies	\$	276.39
Telephone		252.08
Radio Equipment		545.78
Radio Equipment		196.89
Generator Installation		44.58
Total	\$	1,315.72

ANNUAL TOWN REPORT

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries

Stone, Everett	\$	36,452.90
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Wages

Rogers, Judith M.	\$	9,527.40
LaBuda, Cheryl		245.84
Stenberg, Arthur C.		260.00

Vehicle Maint.	\$	252.80
Mileage/Fuel		1,453.37
Dues		292.00
Health Insurance		4,655.52
Photocopies		68.40
Postage		86.21
Office Supplies		370.47
Office Equipment		345.00
Books & Updates		452.45
Tax Map Maint		5,537.00
Meetings/Seminars		748.08
Radio Equipment		306.00
Telephone		317.56

Total	\$	61,125.16
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FOREST FIRES

Wages

Bailey, Newell Jr.	\$	106.92
Dinsmore, Ann/Mary		39.60
Dinsmore, Scott F.		79.20
Dunham, Steven M.		75.24
Eaton, Raymond T., Jr.		9.17
Eaton, Raymond T. Sr.		1,239.89
Flanders, John E.		55.44
Freeman, Russell, Sr.		91.08
Gorman, Daniel B.		31.68

ANNUAL TOWN REPORT

FOREST FIRES (Cont'd)

Haynes, Mark D.	\$	23.76
Hewey, David P., Sr.		118.80
Hoff, Garth B.		35.64
Houle, Eric C.		19.80
Houle, Jason M.		83.16
Johansen, Eivind L.		63.36
Kendrick, Mark		35.64
L'Heureux, Lee E.		324.30
Labrecque Guy P.		23.76
Lacharite, Steven M.		11.88
LaPorte, Guy		7.92
Macauley Bradford P.		7.92
Osborne, Charles		251.55
Raymond, William G.		55.44
Reed, Keith A.		23.76
Rhodenizer, Chester A.		681.38
Richards, David L.		67.32
Richards, Robert J.		1,084.36
Robertson, Gilbert M.		27.72
Sheldon, Alan W.		23.76
Smith, Edgar C.		19.80
Stone, Everett W.		143.38
Taylor, Leon M.		95.04
Thibeault, II Victor P.		7.92
Villemure, Raymond P.		35.64
Travel/Mileage	\$	549.18
Total	\$	5,550.41

ANNUAL TOWN REPORT

TOWN MAINTENANCE

Salaries

Bailey, Lloyd E., Jr.	\$	36,460.32
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Wages

Bailey, Newell Jr.	\$	4,549.69
Bailey, Philip		202.50
Balton, Naomi L.		15,925.76
Dearborn, Randall K.		30,554.75
Hewey, David P. Sr.		22,721.63
Hodgden, Will		4,086.43
Knapp, Carl S.		35,420.19
Lovering, Donald J.		35,858.67
McLain, Charles A.		32,108.84
Melvin, David F. Jr.		2,931.41
Philbrick, Reginald C.		25,539.91
Potvin, Michael		22,160.62
Renaudette, Ronald T. Sr.		22,198.08
Rhodenizer, Chester A.		23,508.99
Thompson, Gary L.		15,842.83
Tiffany, William F		31,036.71
Worthen, Arthur G.		17,984.09

Total	\$	336,929.68
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GENERAL HIGHWAY

Photocopies	\$	46.50
Postage		22.63
Office Supplies		338.97
Office Equipment		100.00
Telephone		869.84
Electric		2,964.32
Fuel/Heat		881.23
Radio Equipment Repair		2,079.22
Shop Supplies		4,330.42
Oxygen/Cylinder		766.24

ANNUAL TOWN REPORT

GENERAL HIGHWAY (Cont'd)

Vehicle Maintenance	\$	11,696.33
Plows-Cutting Edge		5,115.48
Saws		61.16
Equipment Repair		1,760.86
Tires/Chains		6,212.00
Signs/Rails/Post		1,015.60
Safety/Med Gear		1,560.00
Physical Exams		135.00
Equipment Maintenance		37,076.52
Salt/Chloride		58,552.14
Oil		3,789.56
Hot/Cold Mix		13,770.65
Bldg Maintenance		3,146.27
Fuel/Vehicles		21,173.51
Miscellaneous		15.00
New Vehicles - Lease Payments		56,471.66
Culverts		737.79
Tree Removal		500.00
Contracted Services		8,110.95
Roadside Mowing		3,000.00
Gen'l Liability Insurance		5,074.00
Property Insurance		327.00
Auto Insurance		8,208.00
Health Insurance		62,995.08
Total	\$	322,903.93

STREET LIGHTING

Electricity	\$	2,351.38
Total	\$	2,351.38

ANNUAL TOWN REPORT

ROAD RECONSTRUCTION

Signs/Post/Rails	\$	643.98
Hot/Cold Mix		239.20
Culverts		10,133.48
Contracted Services		116,025.48
Miscellaneous		3,342.12
Total	\$	146,289.26

BRIDGES CRF

Expenses	\$	1,500.00
Total	\$	1,500.00

HIGHWAY SPECIAL ARTICLES

6 Wheeler Truck	\$	14,170.98
Bridges Bond 95		528,048.36
Culvert Repair		7,281.01
Total	\$	1,388,477.68

GENERAL SERVICES

Salaries

Martin, William	\$	24,377.67
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Wages

Bolton, Naomi	\$	27.63
Companion, David T.		18,516.45
Grace, Charles		3,980.31
Lagerbloom, Thomas		1,634.50
Noss, Robert		143.66
Philbrick, Reginald C.		125.52
Terrio, Robert E.		32.44

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GENERAL SERVICES (Cont'd)

Health Insurance	\$	6,263.76
NHRRRA		370.79
Uniforms		542.68
Photocopies		24.45
Postage		32.48
Office Supplies		119.92
Printing		307.89
Training		200.00
Books/Updates		289.00
Telephone		418.06
Electric		2,983.60
Mowing		350.00
Shop Supplies		122.66
Vehicle Maintenance		2,127.56
Equipment		399.84
Equipment Repair		486.41
Tires/Chains		2,771.68
Equipment Maintenance		573.15
Vehicle Repairs		7,106.80
Safety/Med Gear		263.49
Signs/Posts/Rails		4.68
Bldg Maintenance		2,060.34
Grounds Maintenance		25.03
Hauling Penacook		15,968.00
Hauling Tires		1,620.23
Hauling Bethlehem		4,605.00
Concord RR Recv		115,050.00
Fuel/Vehicles		379.19
Repairs		9,237.82
General Liability Insurance		618.00
Property Insurance		480.00
Auto Insurance		3,648.00
Total	\$	276,551.27

ANNUAL TOWN REPORT

GENERAL SERVICES RECYCLING CENTER

Leased Equipment	\$	50.00
Tipping Fees		8,655.55
Hauling/Hooksett		8,725.00
Waste/Demo Debr		22,970.58
Miscellaneous		401.82
Hauling Waste		1,275.00
Baler Wirer		253.60
Drywall		3,360.00
Oil Testing		1,094.00
Total	\$	20,053.45

HAZARDOUS WASTE COLLECTION

Collection 6/4	\$	5,320.40
Total	\$	5,320.40

ANIMAL CONTROL

Salaries

Greenglass, Shelley	\$	6,752.50
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Wages

Brown, Rebecca	\$	235.20
Greenglass, Shelley		1,964.93
Sereno, Carol B.		4,840.16
Thomson, Teresa		1,915.21

Photocopies	\$	11.95
Postage		.32
Office Equipment		276.41
Radio Maint		221.39
Supplies		131.74
Vehicle Maintenance		497.19
Equipment		504.24

ANNUAL TOWN REPORT

LIBRARY

Operation Expenses	\$	93,227.40
Drainage Project		5,750.00
Total	\$	98,977.40

PARKS & RECREATION

Wages

Cardwell, Jeffery B.	\$	99.00
Couhie, Colleen L.		588.00
Couhie, J. Suzanne		2,397.06
Doucet, Douglas P.		1,601.78
Lajoie, Cheryl A.		540.00
Lynady, Christine M.		2,034.50
Phelps, Bernard		762.57
Pinette, Stacey J.		1,395.25
Warden, Shiela K.		72.00

Photocopies	\$	54.95
Postage		13.34
Printing		464.00
Advertising/Notice		206.60
Telephone		144.69
Electricity		657.95
Supplies		301.65
Chase Park Supplies		370.38
Rubbish Removal		245.00
Chase Park Repairs		2,458.32
Water Safety		600.50
Ballfield		779.00
Ballfield Equipment		265.00
Quaker St. Ballfield		1,005.87
Contracted Services		900.00
Tennis Courts		442.25

ANNUAL TOWN REPORT

PARKS & RECREATION (Cont'd)

Sr. Citizen Activity	\$	2,000.00
Soccer		239.00
Miscellaneous		7.79
General Liability Insurance		164.00
Property Insurance		37.00
Total	\$	22,132.15

PATRIOTIC PURPOSES

Memorial Day	\$	875.00
July 4th Celebration		5,900.00
Fireworks		6,000.00
Total	\$	12,775.00

CONSERVATION COMMISSION

Dues	\$	225.00
Photocopies		2.10
Postage		2.24
Books/Updates		36.25
Miscellaneous		165.00
Total	\$	430.59

ANNUAL TOWN REPORT

DEBT SERVICE

Debt Service Principal	\$	5,000.00
Debt Service Interest		1,367.50
Debt Service P/Rd Bond(SA #21)91		55,000.00
Debt Service I/Rd Bond(SA #21)		15,180.00
Debt Service P/Birchwood/SA #9		10,000.00
Debt Service I/Birchwood/SA #9		3,708.76
Debt Service P/Bridge Improv		50,000.00
Debt Service I/Bridge Improv		50,975.00
Total	\$	191,231.26

SA #33 CAPITAL IMPROVEMENT

Cemetery Restoration	\$	887.00
Total	\$	887.00

OPERATING TRANSFERS OUT

Town Hall/Stone Bldg	\$	2,500.00
Town Office Building		4,000.00
Transfer Station Loader		1,000.00
Computer System		5,000.00
Maintenance/Computers		2,000.00
Chase Park Ballfield Improvements		1,000.00
Chase Park Parking/Paving		2,500.00
Cemetery Survey Fund		5,000.00
Radio/Police		2,500.00
Fire Truck Fund		2,500.00
Communications/FD		2,500.00
Rescue Squad Vehicle Fund		2,500.00
Maint/Gasboy System		1,670.00
Drug & Alcohol Testing		511.00
CRF - Drug Testing		294.25
Total	\$	35,181.00

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MUNICIPAL WATER DEPARTMENT

General Liability Insurance	\$	5.00
Property Insurance		10.00
Total	\$	15.00

MUNICIPAL SEWER DEPARTMENT

Salaries		
Martin, William P.	\$	3,947.17
Photocopies	\$	3.25
Seminars/Training		35.00
Electricity		150.00
Mowing		150.00
Supplies		35.83
Equipment Repair		4,281.87
Contracted Services		407.88
Pump Tanks		250.00
Property Insurance		490.00
General Liability Insurance		47.00
Total	\$	10,585.80

MISCELLANEOUS

Drug & Alcohol Testing CRF Expense	\$	15,601.12
FICA		54,885.63
Total	\$	70,781.00

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INSURANCE

Liability	\$	215.65
General Liability		5,096.00
Property		2,187.00
Auto		912.00
Workers Compensation		55,387.00
Unemployment Compensation		9,574.42
PLIT Deductibles		4,843.13
Dog Damage Expense		140.00
Life Insurance		704.00
Life/Cops		20.00
Total	\$	79,079.20

UNCLASSIFIED

Operating Expenses	\$	544.68
Return of Road Bond		14,636.00
Total	\$	15,180.00

ECONOMIC DEVELOPMENT

Printing	\$	27.12
Postage		.32
Weare Home Page Dev		500.00
Town Signs/Slogan		420.00
Business Survey		28.98
Total	\$	976.42

TRUSTEES OF THE TRUST FUND

Postage	\$	16.84
Photocopies		7.25
Office Supplies		18.13
Total	\$	42.22

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WEARE ANIMAL CONTROL 1997 REPORT

It was an eventful year for the Animal Control Office. During 1997 1,200 calls were handled and more than 300 hours of administrative time, court appearances, etc. were logged. Nuisance Complaints, such as stray dogs and animals running at large were handled as well as a large increase in loose farm animals such as horses, cows, pigs, etc.

Weare Animal Control successfully, with the help of the Town Prosecutor and Weare Police Department, charged a Weare resident with Animal Cruelty and was awarded custody of sixteen puppies by the Court. There was also an habitual nuisance and running at large dog owner who was taken to court resulting in the owners being charged fines by the Court and the dog was turned over to the Town.

Another case worth mention, was that of a neglected, truant horse which, with the help of the New Hampshire Equine Humane Association, was resolved by Weare Animal Control.

Animal Control Officers respond to various calls throughout the Town on a 24 hour per day, 7 days per week on-call basis. Please remember to call Weare Animal Control at 529-2323 if your pet is lost. We may have already located it.

We would like to thank the residents of Weare for their continued support in our efforts.

WEARE TOWN POUND

Built in 1804 by Mr. Philbrick
who was paid \$68 for his services.

Respectfully submitted,

Shelley Greenglass
Weare Animal Control

Photo Courtesy of
Bob Noss



ANNUAL TOWN REPORT

BUILDING DEPARTMENT

The Building Department had a busy year with building permits, inspections, code enforcement, fire inspections, violations, and the E-911 project.

A reminder to all residents that the Town has a Street Numbering Ordinance requiring all homes and businesses to post their street numbers.

Fire Inspections were made at places of assembly, daycare, schools, commercial buildings, and foster homes. The office handles daily questions on building codes, zoning, fire codes, tax maps, street numbers, planning, etc.

The following is a breakdown of permits and inspections during 1997:

Permits:	
New Single-Family Home Permits	26
New Multi-Family Home Permits	2
Manufactured Housing Permits	10
Commercial/Industrial Permits	0
Commercial/Industrial Addition/Alteration Permits	3
Accessory Building Permits	49
Addition/Alteration Permits	66
Pool Permits	13
Septic Replacement Permits	18
Chimney Permits	3
Woodstove Permits	3
Sign Permits	1
Plumbing permits	49
Electrical Permits	106
Demolition Permits	9
Miscellaneous Permits	4
Renewal of Permits	3
Septic Design Reviews	45
Oil/Gas/Monitor Burner Inspections	35
Fines	2
Daycare/Foster Care Facilities Inspections	10
Inspections Completed	639

Certificates of Occupancy for Single-Family and Manufactured Housing Issued in 1997 33

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages, additions and remodeling.

Respectfully Submitted,

Everett W. Stone
Code Enforcement Officer
Building Inspector
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WEARE COMMUNITY ACCESS TELEVISION COMMITTEE

The purpose of Weare Community Access Television, Channel 46, is to provide a forum by which individuals and organizations in the Town of Weare can display their talent, knowledge or other information, thereby enhancing the quality of life in our community. It provides broadcast time and access equipment free of charge to qualified community members for the production and presentation of non-commercial programs of community interest. This service also provides an invaluable means of conveying information to townspeople wishing to keep informed about local issues, particularly in light of passage of Senate Bill 2.

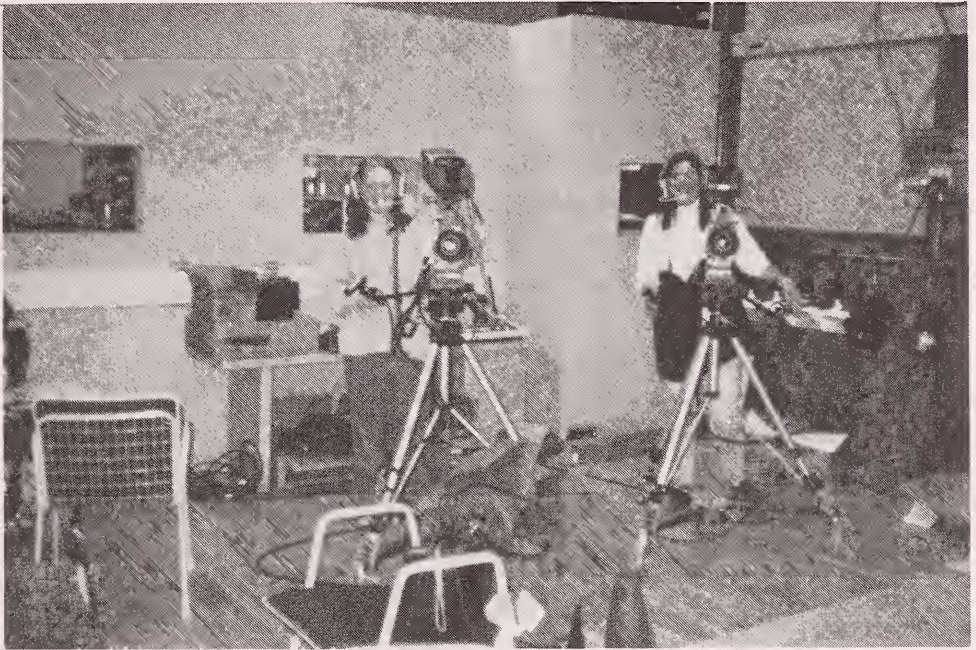
In reading over last year's annual report, it was apparent how much progress the CATV Committee has made since its reorganization in the Town Office Building in the fall of 1995 and how much it has been able to fulfill its statement of purpose quoted above. All budget hearings - both town and school districts - and all town and school district meetings in 1997 were taped and broadcast over Channel 46. A studio-produced, round-table discussion with Town Officials on the implications of Senate Bill 2 was also an accomplishment of last spring's endeavors. Since September, the Selectmen's weekly Monday meetings, the Weare School District bi-monthly meetings, and the John Stark District monthly meeting have been taped and aired. The Middle School Graduation tape was edited and has shown regularly throughout the fall as has Concord Hospital's Healthline, which airs every weekend. The Committee has also produced it's first local program, a monthly news magazine entitled, "October in Weare".

While equipping and wiring the Selectmen's Conference Room for live, automated shoots has been a long, sometimes tedious, process, as of this writing, the Committee sees that becoming a reality by December 1, 1997. This will allow the Selectmen, or any other Committee meeting in that room, to throw a switch and have its meeting broadcast live over Channel 46. Additional equipment has been purchased in this budget year and will be purchased in the next budget year to enable the Committee to edit the tape in the field as a shoot is being made. This will eliminate any lag time in the airing of a meeting since the tape will be ready to show at meeting's end. The studio room on the second floor of the Town Office Building is slowly being furnished for studio shoots and was the site of a four-week training program offered by Media One in October and November. Sixteen citizens of the town participated in that training. The Studio is open and staffed Monday evenings from 7 to 9 p.m. and at other times by appointment.

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The Committee strives always to fulfill its main responsibility of keeping the townspeople of Weare informed. It extends its thanks and appreciation to all those individuals who have helped in these growing months with their encouragement and support.

Respectfully submitted,
Karin Gallagher Co-Chairperson
Will Ottery, Co-Chairperson



WEARE CATV 46 TRAINING SESSION

Pictured are Heather Arndt (L) and Nicole Spalding (R)

Photo Courtesy of
Weare CATV 46

CEMETERY TRUSTEES

Congratulations to Margo McLeod for her re-election to the Cemetery Trustees. Her contributions and efforts are tremendous and greatly appreciated.

The Cemetery Trustees had an outstanding year. This is due in great part to the generous contribution from Bernard "Bunny" Phelps for the paving of roadways in Pine Grove Cemetery. This resulted in a substantial improvement in appearance and function of the cemetery, especially given to the professional efforts of quality and detail. A plaque commemorates this beautiful gift. Thank you very much Mr. Phelps.

Accomplishments include the rebuilding of two gates at the Eaton and Sugar Hill Cemeteries, head stone repairs and resetting at Oil Mill, Johnson and East Weare Cemeteries. We extend a special thank you to Mr. James O'Mara, Jr., Superintendent and Work Release Supervisor Mr. Roland H. Duhmael of the Hillsborough County Department of Corrections for rebuilding the fence at the Center Square Cemetery on East Road, a project in their Community Services Program. Also, a thank you to the John Stark students for their fence and spring clean up volunteer work.

Congratulations to Peter Greene, Eagle Scout, and all who assisted him in his successful achievement in cataloging cemeteries and Veteran burial sites in Weare. His cemetery catalog will be helpful to everyone and can be found in the Town Library.

As for 1998, the Cemetery Trustees expect to continue with restoration work. This will include more fence repairs and painting, especially at Center Square, Johnson and East Weare Cemeteries, and head stone repair and resetting. We look forward to another productive year.

We welcome public comment and invite you to send it in writing to the Cemetery Trustee mail box at the Town Office Building or join us at our regular monthly meetings.

Respectfully Submitted,

Matt Pelletier
Margo McLeod
Don Gage II

ANNUAL TOWN REPORT

CONCORD REGIONAL SOLID WASTE RESOURCE RECOVERY COOPERATIVE 1997 ANNUAL REPORT

1998 Budget

1.	Wheelabrator Concord Company Service Fees		\$ 2,079,236
2.	Rebates and Reconciliation		68,000
3.	Bypass Disposal Cost Reserve		125,000
4.	Franklin Residue Landfill		
	a. Operation and Maintenance	\$ 788,771	
	b. Bond and Loan Payments	418,846	
	c. Expansion Sinking Fund	84,000	
	d. Closure Fund	170,303	
	e. Long Term Maintenance Fund	28,000	
	f. Emissions Control Sinking Fund	<u>1,453,000</u>	2,942,920
5.	Cooperative Expense, Consultants & Studies		394,702
	<i>Total 1998 Budget</i>		<i>\$ 5,609,858</i>
6.	Less - Interest, Surplus, Recycled Tons, Communities over GAT, and refinancing credit applied to 1998 Budget		<u>(1,209,000)</u>
	Net to be raised by Co-op Communities		\$ 4,400,858

1998 GAT of 115,807 and Net Budget of \$4,400,858=
Tipping Fee of \$38.00 per ton

We are happy to report to all member communities that 1997 marked the eighth complete year of successful operations. Some items which may be of interest follow:

The 1998 budget reflects a reduction in the tipping fee to \$38 per ton. This is the fourth consecutive year the Cooperative has been able to either lower or maintain the tipping fee.

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The waste delivered to the Wheelabrator Facility this year was 119,942 tons. That represents an increase of 718 tons over 1996, or an 0.6% increase. The amount of trash delivered continues to rise as predicted.

A total of 65,505 tons of ash were disposed of at the Franklin Ash Monofill. Things continue to operate well at the ashfill. Phase III Stage I is being filled at this time. The most recent expansion (1996) will provide disposal capacity for the next eight years.

Currently the Cooperative is in the process of negotiating the costs of an emissions retrofit at the Wheelabrator Facility. This retrofit must be in place by January 2001 to meet EPA and DES regulations.

Weare's Representatives to the Concord Regional Solid
Waste/Resource Recovery Cooperative

William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
James R. Prescher, Project Director

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer three major health services to the residents of Weare: Home Care, Hospice and Community Health Services.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1997 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 248 terminally ill residents.

Community Health services includes health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, health education and nutritional counseling.

Community Health services includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provide at congregate housing sites.

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Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m.. A nurse is on call for hospice and home care patients: (224-4093) 4:30 p.m. - 7:30 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or where no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Respectfully submitted,

Concord Regional Visiting Nurse Association

ECONOMIC DEVELOPMENT COMMITTEE 1997 REPORT

The Committee focused its efforts in 1997 on carrying out several action plans it identified in its "Economic Development Strategy for Weare" document developed in 1996. By way of review, that document identified the following goals for economic development:

1. To promote additional services within Weare.
2. To support a diversified and growing tax base.
3. To maintain the rural character of Weare.
4. To encourage the creation of a variety of business activities that provide the residents of Weare with quality employment.

The plan also contemplated two major strategies to accomplish those goals, mainly expanding the existing business base and promoting tourism.

The action items worked on by the Committee in 1997 were designed to help execute these two strategies and included the following:

- We are continuing to get the word out about Weare by distribution of a town brochure at the Manchester Airport, which will hopefully find its way into the hands of a prospective business seeking a new location.
- We are augmenting an existing Weare home page with creation of a "Virtual Tour" of Weare that incorporates several "tour stops" that highlight the attractiveness of Weare for retail growth, business expansion and various tourist related activities. Similar to the brochure, the aim is to publicize the many strengths of our community in hopes of attracting new business, expanding existing business and getting more money into the local economy by promoting tourism.
- We have installed a sign on Rte. 114 South that displays to passers' by the pride we have in our community and a business friendly attitude. The sign incorporates the slogan "Welcome to Weare, A part of yesterday in touch with tomorrow" which the committee selected through a contest run last year. The winner was Bud Gannon who not only won the contest but also graciously donated his labor to construct the paint the sign. Two more signs will be installed this spring.

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- We are also planning to install decorative banners in the center of town that will publicize our community spirit, help create more of a town center and a focus of activities.
- We have also performed a survey of every business in town seeking to identify ways we can help that business grow and prosper. The results should be tabulated by the end of 1997 and distributed to all businesses. A major effort of the Committee in 1998 will be to follow up on the business needs identified in the survey, sponsoring for example, seminars on particular business issues such as how to better market their product.
- In addition to these activities, the Committee also looked into various grants that may be available, worked with a local entrepreneur who hopes to establish a zoological park in town, sought assistance from various academic institutions in our efforts and worked on establishing a set of by-laws for our Committee.

A key to the success of any committee is its membership and I wish to thank our members for their efforts during the past year and to welcome members of the public to attend and participate in helping to improve the economic climate of the town.

Respectfully submitted,

William R. Stafford, Chairman

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WEARE FIRE DEPARTMENT TOWN REPORT 1997

During the 1997 year, the Fire Department/Rescue Squad responded to 485 emergency calls. This figure represents and approximate increase of 11.5% over 1996 figures.

Responses made to emergencies are broken down into the following categories:

Emergency Medical Calls	262	Searches	2
Structure Fires	12	Chimney Fires	12
Brush/Refuse Fires	40	Service Calls	13
Vehicle Fires	11	Mutual Aid	11
Alarms	37	Police	14
Smoke Investigations	18	Fuel Spills/Leaks	7
Power Out/Lines Down	30	Bomb Threats	4
Carbon Monoxide Invest.	9	Animal Rescues	0
System Malfunction	0	Excessive Heat	0
Water Evacuations	3		

EQUIPMENT: The following is a list of some of the equipment purchased by the Fire Department in 1997:

Portable Suction Pump	Turnout Gear
Forestry Hose	Fire Hose
Traffic Control Equipment	Pump Fittings
Water Rescue Vests	Fire Gloves & Hoods

BUILDING MAINTENANCE: A new oil tank was installed at the East Weare Station inside the building and the furnace was moved to accommodate same. Some broken windows and a new entry door were also replaced at this station.

VEHICLE MAINTENANCE: All vehicles received bi-yearly inspections and oil changes. However, due to unanticipated mechanical problems with the ambulance and one fire truck, expenditures far exceeded budgeted amounts for repairs to these vehicles.

TRAINING: In-house training consisted of Ice/Water rescue, breathing apparatus, portable pumps, vehicle extrication's, live burns and building searches. EMS personnel trained for cardiac rhythm, pulse oximeter, medical examiner information and practical

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skills. Outside training consisted of bomb threats/searches, portable foam pack, power outages and electrical dangers and HazMat.

NEW FIREFIGHTER/EMTS: Four new members joined the Department this year. They are Firefighter Garth Hoff, Firefighter Gilbert Robinson, Firefighter Victor Thibeault and EMT Sandy Flanders.

COMMUNITY SERVICE: Members again assisted with traffic control and parking for John Stark graduation in June and also with the Open House sponsored by Knoxland Farms. A manned truck was sent to the American Legion for the annual flag burning.

LONGEVITY CERTIFICATES: The following members received certificates denoting their length of service with the Fire Department:

Mark Haynes	5 years	Firefighter/EMT
Bradford Macauley	5 years	Firefighter
Elvind Johansen	10 years	Firefighter
Everett Stone	10 years	Firefighter

LONGTIME MEMBER STEPS DOWN: This year Captain Charles "Oz" Osborne stepped down as Captain of Engine 1. "Oz" will remain on the Fire Department in a reserve status. He served the Department and the Town of Weare for well over thirty-five years. We are thankful for his continued knowledge and support to this Department and wish him the very best.

FOURTH OF JULY: Again, another great fireworks display put on by Bill Tiffany. Our thanks and appreciation to him for his continued support of this annual event. We received additional coverage from the following towns for this event: New Boston Fire, Goffstown Fire, Dunbarton Fire, Deering Fire and Hopkinton Rescue. Our thanks to all who assisted with this event.

BUSINESS HOURS: Non-emergency business is handled daily at the Central Fire Station between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of 5:00 p.m. and 9:00 p.m. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

FIREFIGHTERS/EMTS NEEDED: If you are interested in joining the Fire Department as a call-paid firefighter or EMT, please contact Chief Chester Rhodenizer at 529-2505 or the department secretary at 529-2352. Members are urgently needed for daytime coverage of the Town of Weare.

Respectfully Submitted,

Chester Rhodenizer, Fire Chief

Robert Richards, First Asst. Chief

Raymond T. Eaton, Sr., Second Asst. Chief



Fire Department Training

Photo Courtesy of
Sherry Butt Dunham

WEARE TOWN FOREST 1997 ANNUAL REPORT

We postponed our intended selective cut in the Felch Farm Forest this year in hopes of an improved market. The demand for fair grade lumber is steady entering into the winter. The revised plan is to mark the stand before the New Year and negotiate the sale terms in early 1998.

The lot line adjustment along Rte. 77 was completed this fall. This will enable us to create a permanent access point into the seventy-five acres of forest between Peaslee Brook Meadow and Rte. 77.

The Poor Farm trails were open and well used during the warmer months. The 2 mile trails are opened all year round; they are well marked. More work is planned for next summer clearing around the old fountains. The Weare Poor Farm foundations are excellent examples of New England's 'continuous architecture', the connecting of buildings over time, as need determines. With no photographs or precise descriptions, the rectangular stone patterns challenge an explanation and wonder.

We completed the acquisition of forty-eight additional acres to Ferrin Pond Forest. The money for these projects is generated by selective harvests in the Town Forest, and does not affect tax rates. Projects are decided by town vote. The trail system around Ferrin Pond is now marked, wandering around the pond over the forested glacial till surrounding it. This remote pond is beautiful. The map and spur trails are still in the development stages.

Bartlett Brook Forest now extends to Rte. 149, right on the Deering/Weare Town Line. A parcel of land on the 'town owned inventory' was added to this Town Forest property providing access to the one hundred ten acre forest property, finally making it accessible with roadside frontage. We will be proposing creation of a small parking lot and development of a hiking trail system. The grand hope is to someday join this trail to the Ferrin Pond Forest trails; there is only one landowner between the two properties.

We always need assistance and energy from volunteers to help with trail development, trail maintenance, habitat improvement projects, and generation of new ideas. Weare is extraordinarily lucky to have this natural resource.

Respectfully submitted,

Robert Reeve

WEARE FOURTH OF JULY COMMITTEE

The Weare Fourth of July Committee has already been hard at work organizing the three day event for 1998 with many exciting changes in store for all who attend! The Committee has decided to break tradition and hold the Truck Pulling Event on Saturday and the Fiddle and Banjo Contest on Sunday. The parade will remain on Saturday morning and will feature new entrants such as bands, clowns and a new judging system which will be broken down by categories. The Committee has hired a different Amusement Company to provide rides for children as well as booths for teens and adults and many of you will be happy to learn that Karaoke is back! The Committee is working on hiring an Oldies Band for the Saturday Night Street Dance and would love to see you all come and enjoy! Other features for the weekend include Mud Volleyball; Revolutionary War Encampment; Yankee Hitch Demonstration; Puppet Shows; King's Lane Bowling; Pie Eating Contest; Monte Carlo Night; Craft Booths; Children's Games; Chicken BBQ at the Legion; Weekend Long 50/50 Raffle; Juggling; and much more as well as food booths to tempt the whole family. The 1997 Fireworks Display proved to be another exceptional ending to an enjoyable family weekend with music provided by Club Soda.

In 1997 the Committee experimented with allowing many non-profit groups to set up booths. Unfortunately, this proved to be unsuccessful due to the amount of groups involved. We will however, allow a minimum amount of non-profit groups to participate in 1998 on a first come first serve basis. The Fourth of July Committee itself is a non-profit organization which receives \$5,900 from the Town of Weare to apply toward expenses of the weekend. Traditionally, expenses run between \$15,000 and \$18,000, not including the Fireworks Display which is funded entirely by the Town. The Committee earns money throughout the year through vendor booths, 50/50 raffle and various fund-raisers. The Committee decided not to sell Christmas Trees this year due to the busy schedules of our volunteers. All of our Committee members work many long hours to provide the Town of Weare with the best Celebration possible at little or no cost. If you and your family have had the opportunity to enjoy the annual Celebrations please feel free to thank a Committee Member when passing them on the Town Green.

As a Committee, we are always looking for new members and suggestions. The Committee meets the first Wednesday of each month at 7:00 p.m. at the Town Office Building with the exception of July, August, September and December. Please feel free to join us at any of our meetings or call Laura Petrain at 529-4685 to volunteer.

ANNUAL TOWN REPORT

The Fourth of July Committee would like to thank the Town of Weare, as well as its residents and local businesses for their continued support. We would also like to thank the Committee Members for their hard work and dedication in what proved to be year full of challenges and changes for without them a celebration would not occur!

Respectfully Submitted,

Laura Petrain, Chairperson
Bonnie Fronk, Co-Chairperson



1997 Patriotic Celebration Parade

Photo Courtesy of
Jean Johnson, Merrimack, NH

HEALTH OFFICERS REPORT

After many years of exemplary service to the Town of Weare, Evelyn Reade, RN, resigned as Health Officer. Her professionalism and dedication to the citizens of Weare will be greatly missed.

The Health Officer's role is many faceted. Besides serving as a liaison between State Officials and the local community on issues of public health, the Health Officer also enforces New Hampshire public health rules and laws as well as local ordinances and regulations.

In addition to the promotion of healthy behaviors, the Health Officer often reaches out to link high-risk and hard-to-reach residents to needed services.

During 1997, an increased number of calls and complaints lead to numerous inspections of daycare facilities, septic systems, water quality, housing standards and unhealthful living conditions.

The current Health Officer and Deputy Health Officer attended the annual Statewide Health Officers Meeting and Conference held at Dartmouth-Hitchcock Medical Center on November 12, 1997.

Respectfully submitted,

Donna M. Parisi, Health Officer
Everett C. Stone, Deputy Health Officer

HIGHWAY DEPARTMENT

Thanks to the continued support of the citizens of Weare, our Highway Department had another successful year. Although all of our goals and projects were not realized, the following is a brief synopsis of the achievements by our department as well as anticipated projects for 1998...

ACHIEVEMENTS OF 1997:

- Reconstructed the intersection of Reservoir Drive and Thorndike Road and also reconstructed approximately 2000' of road on Reservoir Drive.
- Reclaimed 1.1 miles of Flanders Memorial Road and put 2" of new base on.
- Replaced River Road Bridge between Rockland Road and Buzzell Hill Road.
- Carl Knapp and Gary Thompson, Ron Renaudette and Mike Potvin competed at the Annual Plow Rally sponsored by the New Hampshire Municipal Association/Property Liability Trust Insurance. Carl and Gary finished first in the Wing Slalom. Congratulations to all.
- Winter came in like a bang in November dropping several inches of wet heavy snow. The storms have kept the department busy continuously plowing or sanding.
- The Walker Hill Road upgrade between the two tar sections is now completed.
- Replaced pipes under John Connor Road, Peacock Hill Road and Shady Hill Road because of damage caused from the flood in October, 1996.

ANTICIPATED PROJECTS FOR 1998:

- We received State approvals on Perkins Pond Bridge and Twin Bridge, we anticipate putting these both out to bid in the Spring of 1998.
- We have applied for State approval for Abijah Bridge over Dudley Brook, we are in the process of getting preliminary design done.

ANNUAL TOWN REPORT

- We want to reclaim the second half of Flanders Memorial Road, from the top of Slacks Hill to Route 114, pave it with 2" of base and go back and do the top in the entire 2.3 miles of road to complete the project.
- We have other projects in mind under Road Reconstruction, but at this time nothing is finalized.

ROAD MAINTENANCE:

- Spring and Fall road grading
- "Pothole" patching
- Culvert cleaning and replacement
- Extensive truck and equipment maintenance due to increased winter woes
- Winter sand screening and salt preparations
- Street signs
- Truck and equipment preparation for 1997-98 winter maintenance
- Shimmed several roads

With the support of the Town's people and hard work, we have demonstrated what can be achieved. When provided with the necessary and proper equipment, staff and funding, a significant amount of work can be accomplished at a substantial savings to the Town. We look forward to your continued support in 1998. As you can see much has been accomplished but a great deal remains to be done.

Respectfully submitted,

Highway Department Personnel

WEARE HISTORICAL SOCIETY

This year has been a memorable one for the Weare Historical Society. The highlight of the year was the restoration of the rotunda in the Stone Memorial Building in Weare Center. This was accomplished as a cooperative effort of the Historical Society, the Board of Selectmen and the Trustees of the Sawyer Trust which provided the financial backing for the project. Upon the recommendation of Dr. James Garvin of the N.H. Department of Historic Preservation, Mr. Nicholas Isaacs, who is considered tops in his field, was engaged to do the work. We were very fortunate to obtain his services. The Sawyer Trust also funded the construction of a folding stairway in the north room of the building making access to storage much easier.

The One Hundredth Anniversary of the Stone Building was celebrated on June 27, 1997 with a program featuring its history, a buffet supper on the lawn, and dancing to the music of Neal Martin, pianist.

A few hardy souls braved the cold to join in the Christmas Tree lighting and carol singing at the gazebo in Weare Center in November. Mother Nature did not cooperate to give us good ice for the skating party in February so it had to be canceled.

Programs featuring Old Inns of Weare, Egg Farms, and the Railroad in Weare were held in March, April, and May respectively.

The Society sponsored the Town Wide Yard Sale again this year. For a modest fee vendors may have their name and location put on a map of the town which is sold at the Stone Building on the day of the sale. This has proven to be a lot of fun as well as a good fund raiser for the Society.

Members of the Society have worked with Boy Scout Troop 99 on two projects this year. One is an oral history of East Weare and the other The Great Flood of 1938 Walking Trail. A printed guide for the trail has been made and will be published soon.

A video of historic sites with a description of each was presented at the annual meeting in October.

The Museum Committee is working hard to keep the accession records up to date and prepare items for display. Carol Fryer has devoted countless hours to this task. We hope to open the Museum more often during the coming year.

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Pictorial Histories III and IV are still available as well as excellent quality T- shirts featuring the great blue heron, bronze and pewter bicentennial coins and 1888 maps of Weare. This map is an invaluable aid for using the 1888 Town History.

The Society welcomes inquiries about the history of the Town, suggestions for programs, projects and, of course, new members. As of November 30, 1997 our membership list includes 80 households of which many are new members. Some households from the previous year's membership list have not, as yet, renewed. *Please Do!* We welcome you, your ideas, questions and participation.

For information, contact Elizabeth P. Straw at 529-2316.

Respectfully Submitted,
Elizabeth P. Straw, President



STONE MEMORIAL BUILDING

Photo Courtesy of
Sherry Butt Dunham

ANNUAL TOWN REPORT

JOSEPH STONE FUND OF WEARE, NH

Report of Agent and Treasurer 1997

<u>Investments</u>	<u>Current Value</u>	<u>Income</u>
New England Elec System (Sold in 12/96)	\$ 0.00	\$ 649.00
Nynex Corp (Bell Atlantic Corp 7/97)	0.00	382.32
Bell Atlantic Corp (165)	15,015.00	127.05
GTE Corporation (400)	20,900.00	752.00
Hartford Capital (600)	15,262.80	1,155.00
Income Fund of America (900.676)	16,005.01	789.60
Pac Telesis (600)	15,225.00	1,134.00
US West Communications Group (374)	16,876.75	800.36
Paine Webber Cash Fund	2,412.53	167.78
CD MBNA America Bank N.A. (Reinvested as OCWEN in 3/97)	0.00	69.68
CD OCWEN Federal Bank	2,000.00	0.00
US Treasury Note	8,467.52	620.00
CD Concord Savings Bank	<u>811.67</u>	<u>42.64</u>
Totals	\$ 112,976.28	\$ 6,689.43
Cash on Hand 1/1/97		<u>3,370.05</u>
Total Cash Available		\$ 10,059.48

Expenses

E.P. Straw - Postage & Copies	\$ 4.60	
M.G. Osborne - Postage	4.48	
Paid on Orders	6,550.00	
Concord Savings Bank - Safe Deposit Box	25.00	
Bank Service Charge	<u>4.50</u>	
Total Expenses		<u>\$ 6,588.58</u>
Balance to Carry to 1998		\$ 3,470.90

Respectfully submitted,
Miriam G. Osborne, Treasurer

WEARE PUBLIC LIBRARY

This year considerable maintenance work was performed at the Weare Public Library. The Library Board of Trustees, after consulting with various people, decided on a plan to solve the flooding problem in the lower level of the old part of the Library. After receiving bids, B-Dry Company was hired to do the job. The perimeter of the floor was dug up, crushed stone and pipes were put in, and a larger sump hole and pump were installed. The work is guaranteed to be successful.

The Library's programs presented to the public continue to be well received. The Writers Group, Story Times and Summer Reading Club offer Weare residents a variety of learning and entertaining activities.

The Friends of the Weare Public Library along with the New Hampshire Humanities Council provide funding for book discussion programs which are lead by professionals from various colleges and universities in the area.

The number of Library materials checked out of the upper and lower levels of the Library during 1997 was 35,825.

Workshops for staff continue to provide education on the latest technology so that patrons are better served.

At a recent conference the following information was released to the library community through the New Hampshire State Library: "Bell Atlantic, along with Cabletron and Project WINGS have announced a plan to use the Bell Atlantic network and Cabletron network access hardware to link all New Hampshire public and private schools (K-12) and public libraries in the Bell Atlantic operating area to the Internet. During the two-year period from March 1, 1998, until February 28, 2000, Bell Atlantic offers each School and Library either a new flat-rate business line or a 56KB Frame Relay data circuit with no installation or monthly charge. After the two year period has concluded Schools and Libraries can request discounts for this service through the Universal Service Fund." The Granite State Telephone Company has agreed to work with Bell Atlantic to make it possible for the Library to take advantage of this offer. We are at the preliminary stages of this project which will be of great benefit to the Town if implemented in the Library.

An increasing number of people use our computer to find information on the World Wide Web. The computer is available for research only and not for e-mail or chat

ANNUAL TOWN REPORT

An increasing number of people use our computer to find information on the World Wide Web. The computer is available for research only and not for e-mail or chat rooms. Another work station that will also have CD-ROM capability will also be set up for public use.

The library continues to seek funds to place in Capital Reserve for the automation project. This would place all the library material in a computer file that would make searching for information much easier. Circulation (checking out books) would also be done through the computer.

I wish to express my thanks to all volunteers and donors, to the Library Board of Trustees and Library staff for their diligent work to provide good service to the community.

Respectfully submitted,

Bessie Myhr
Library Director



**Teamster Henry Balch
With a Load of Sawdust
North Weare
1896**

ANNUAL TOWN REPORT

WEARE PUBLIC LIBRARY REPORT FOR 1997

Account Balance 1/1/97	\$ 168
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Receipts:

Town Appropriation	\$ 93,227
Interest	91
Misc. (FEMA, Flood Ins., Cellar Drainage)	<u>7,847</u>

TOTAL INCOME	\$ 101,333
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Expenses:

Salaries	\$ 61,506
Social Security Taxes	4,705
Workers Compensation	289
Unemployment Insurance	16
Health & Life Insurance	4,265
Dues and Workshops	1,097
Books, Magazines, Audios, Videos	11,196
Programs	50
Supplies	1,956
Postage	184
Telephone	701
Electricity	2,307
Fuel	1,299
Equipment and Equipment Maintenance	1,528
Building Maintenance	7,634
Insurance	<u>1,240</u>

TOTAL EXPENSES	\$ 99,973
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Account Balance 12/31/97	\$ 1,360
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ANNUAL TOWN REPORT

WEARE PUBLIC LIBRARY REPORT FOR 1997

LIBRARY SAVINGS ACCOUNTS

Account Balance 1/1/97	\$ 3,922
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Receipts:

Town Trust Funds	\$ 2,217
Russell Trust	100
Flanders CD Interest	53
Donations / Fax / Copier Receipts	2,902
Interest From Savings Accounts	155

Expenditures:

Books / Videos	\$ 2,750
Supplies	208

Accounts Balance 12/31/97	\$ 6,391
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Respectfully Submitted,

Ann Ludders, Treasurer

OVERSEER OF PUBLIC WELFARE 1997 ANNUAL REPORT

Many changes are taking place in the structure of various forms of government welfare to the poor which impact local budgets. Regardless of changes in state and federal programs, the Town remains responsible for providing relief to those unable to provide the basic necessities of life for themselves. Great care is exercised to insure that the needy poor are relieved in a manner consistent with the law and fiscal responsibility to the Town. During 1997, the Town of Weare expended \$60,762.56 to provide relief to the poor.

The funds were used to aid fifty-one families in the following ways:

- 50% To provide shelter.
- 12.7% To provide food.
- 16.5% To provide heat and electricity.
- 1.6% To provide medical assistance.
- 1% For funeral expenses.
- 10% Distributed to community service agencies.
- 8.2% For administrative costs.

Special thanks go to the Community Churches, Businesses, Service Organizations, and private citizens who gave of their time and money to aid the needy and ease the pressures on our Town Budget.

Respectfully submitted,

Pamela A. Shepard
Overseer of Public Welfare

ANNUAL TOWN REPORT

PARKS & RECREATION COMMISSION 1997 ANNUAL REPORT

CHASE PARK

A petition was received May 5, 1997 to open Chase Park facility earlier. This would have been before the spring cleanup for the for Memorial Day weekend opening. The State of New Hampshire regulates the water draw down after October 12th and the raising of the water level between May 15th and 30th giving shoreline property owners a chance to repair docks and cleanup after the winter shut down. This schedule is governed by how much spring run off nature has provided. The water level must be high enough and time allowed to connect plumbing facilities. The Commission voted in the affirmative to retain the present schedule already in place. Having a few days of above normal temperatures, people are eager to test the chilly waters. The Commission has and will accommodate the public by opening the main gate on a day to day basis, when temperatures reach 80° F and higher. A new boat dock was constructed, replacing damages by storm "Lillian" in October 1996. During most of the summer, the weather was very hot with a drought like climate due to the lack of rain.

On Memorial Day and Labor Day weekends, the average temperature was 80.1° F. There were eight days below 70° F; fifteen days of 90° F and above; five days of showery and four rain-out days. There were ten requests to use Chase Park by families, groups and organizations. There were 224 participants in the Red Cross Swimming program for levels 1 through 7, Basic Water Safety and Emergency Instructional Aid. This was an increase over previous years. Two pre-registration dates were held at the Park in May and June to determine the numbers for the program and hours needed for instruction to provide a manageable and safe program. A \$5.00 fee per student, with a \$20.00 cap per family, will remain in effect. We are sorry to announce that the Commission is in the process of locating an instructor replacement for the 1998 program.

There was one major accident reported in 1997. Water testing in July for E-Coli was well below safety count units of 100 ML; factors are 9-7-23. The count of 23 was in the cove area. There was no report for August. Statistics taken from the daily sales receipts revealed the following information:

54	Residential Senior Citizen - Free Vehicle Stickers
1,080	Residential Family Vehicles (Includes 2nd Vehicles)
876	Non-Residential Adults and Children
153	Residential Boats - Multi Launching
138	Non-Residential Paid Boat - Multi Launching
18	Non-Residential Paid Jet-Ski - Multi Launching
9	Canoes - Paid Admission
1,443	Admission Stickers were Issued

ANNUAL TOWN REPORT

GAZEBO & CENTER PARK

Weare Garden Club members continue to maintain and beautify the floral surroundings around the Gazebo and hold Spring and Fall plant sales to raise funds towards additions and replacements. There were only two requests besides the 4th of July Celebration to use the Gazebo & Center Park in 1997.

HOOD MEMORIAL TENNIS COURTS

Courts have been used extensively by local patrons as well as John Stark Regional High School. There appears to be no interest in or support of any instructional program at this time. The courts' ground base is starting to show cracks and deterioration beyond general maintenance and a replacement is foreseen in the very near future. Vandals have cut one net to a point of needing replacement along with the tie lacings cut to short lengths.

PURINGTON MEMORIAL FIELD

Located on Salmon Road off Concord Stage Road - East Route 77, this multi-purpose field is still used extensively by Little League and Soccer Programs sponsored by the Weare Athletic Club, a non-profit group. The field is also requested by adult make up teams. Opening Quaker Street facility in 1998 will alleviate much of the over usage at this site.

QUAKER STREET BALLFIELD

Recreational Field Development is requested under the Capital Improvement Plan (C.I.P.) and appropriations have previously been established in a Capital Reserve Fund (C.R.F.) for the purpose of completing the necessary phases for this complex. On September 16, 1996, having completed necessary steps to insure the best results; analysis of soil; to the right requirements to top dressing to the correct seed mixture. Three days after the completed applications, torrential rains came which washed away and rotted much of the seed. October 17-19, 1996 was another set back with Tropical Storm "Lillian". Our intentions to use the fields in 1997 were dampened. A decision was made not to use the facility this year until results were better and to allow the roots a chance to set in. Graveling of the roadways and parking area has been completed. Field equipment has been ordered and will be assembled in the place. Electrical service was installed on the facility and the shelters and sign has been built but the dugouts remain to be done. A feasibility study and necessary permits for the roadway access to Route 114 were completed. Requested amounts for total access construction were cut in half during the budget process and then zeroed out and removed for the warrant at the deliberation session of Town Meeting. The next priority is the water supply for drinking and irrigation.

ANNUAL TOWN REPORT

Outside of minor details, the facility is ready to use. Not having received any application(s) for Federal-Bureau of Outdoor Recreation matching grants, the Commission assumes that no funds are available as in previous years, prior to 1994.

The Commission again wishes to thank those for their interest, support and efforts in the completion of Phase I.

Respectfully Submitted,

Howard Ineson, Chairman

John Lawton, Vice Chairperson
Kevin Winship
Paul R. Hyman
Daniel M. Arseneau
Susan Hutchinson

Bethany Chapman, Secretary
Russell Tansey
Russell Crevoiserat
Craig Bland
A. Craig Slatum, Ex officio



QUAKER STREET BALLFIELD

Photo Courtesy of
Sherry Butt Dunham

PLANNING BOARD

The Planning Board would like to thank all of it's members: Jim Donison, Chairman; Debra Cote, Vice-Chairman; David Erikson, Secretary; Douglas Hatch, Ex-Officio; and Kory Dionne, Full Time Member; as well as other members who have served on the Board throughout 1997, for volunteering their time and effort to serve the community. The Planning Board would also like to thank Naomi Bolton, Land Use Secretary; Pamela Harding, new Land Use Secretary; and Everett Stone, Building Inspector/CEO for their assistance and hard work.

The Planning Board met two times per month in 1997. The first meeting of the month was to review applications, the second meeting served as a work session. The Planning Board has approved thirteen subdivision plans; eleven lot line adjustments; four site plan reviews and two voluntary mergers.

During the work sessions, the Planning Board has accomplished a number of tasks. The Site Plan Regulations were updated and a significant number of changes have been proposed for the Zoning Ordinance.

The Planning Board would like to thank all Department Heads for their cooperation in completing the Capital Improvement Plan (CIP). The meetings ran smoothly and the CIP was completed before schedule.

The Board has not yet started on the revisions for the Town Master Plan. It is expected that a Master Plan Committee will work on this in 1998. The Planning Board is currently looking into applying development fees for new lots. These fees are expected to help maintain the rural small town feel of Weare. The Planning Board is looking forward to hearing input from other departments as well as the citizens of Weare regarding these issues. It is expected that 1998 will be another productive year for the Planning Board.

Respectfully Submitted,

Jim Donison, Chairman
Planning Board

POLICE DEPARTMENT YEAR END REPORT 1997

The Department's mission for 1997 was to initiate the first stages of our Community Policing projects. Our primary objective was to maintain an active patrol force, to get uniformed police officers into the neighborhoods, to get the people of our community to know their police officers and to deal immediately and effectively with their individual needs.

From those efforts came programs such as:

PRIDE, a drug awareness program designed for parents on how to effectively deal with their kids should they learn that their child have become involved with drugs.

NEIGHBORHOOD WATCH, a crime prevention program where neighbors watch neighbors homes, reporting any strange activity so it can be checked out before something bad happens.

OFFICER FRIENDLY, a program which places a police officer within the Elementary School, talking directly to the children of grades 1 - 4 about child safety issues such as seat belts, stranger danger, bicycle safety and more. This also allows the kids to see that the Police Officer is their friend and they should not be afraid of them.

BICYCLE RODEO, where children are encouraged to participate in safety courses designed to test their skills and abilities, to get their bicycles inspected and to get their bikes registered, in the event their bike is lost or stolen.

OPERATION PHOTO ID, a program where the Police Department photographs and fingerprints children from the age of 3 years and up. The parents retain these items and would make them available to the Police should their child become lost or missing. This program has also been taken directly to many of the Day Care Centers here in Town.

Future projects include programs such as Mountain Bike Patrols, Citizens On Patrol, and a Citizens Police Academy.

We want to thank everyone for their continued support of our efforts to bring quality police service to the Town. A special thanks goes out to Brian McDonald and all the people that made Weare Police Officer Appreciation Day such a smashing success.

From their efforts, they were able to donate to the Department a Bullet Resistant Vest and a new Mountain Bike. 1997 was a very trying time for law enforcement as a whole with the tragic deaths of three officers within the State. Brian and his people helped make sense of it all through their efforts and we again want to thank them for everything they did.

The Patrol Division is looking forward to the return of Officer Scott Plumer in April of 1998. Scott and his entire Army Reserve Unit were called to active duty as part of the peace keeping mission in Bosnia back in July of 1997. We were not able to fill his slot on a permanent basis, but thanks to the unselfish dedication of the entire Patrol Force, Part Timers included, we were able to maintain and suffered no loss in service to the community. Be safe Scotty.

The Police Department is looking forward to yet another year of "Working Together to Build a Better Community".

Respectfully Submitted,
Edward Tuthill,
Chief of Police

Officer Chris Biron
Officer Friendly Program
Center Woods Elementary School
June 1997

Photo Courtesy of Sherry Butt Dunham



POLICE ACTIVITY REPORT 1997

<u>OFFENSES</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Alarms	195	158	150
Alcohol Offenses	23	14	6
Animal Complaints	94	97	98
Assist Ambulance	125	99	41
Assist Welfare Check	82	78	65
Assist Information	183	113	186
Child Endangering & Neglect	12	4	4
Criminal Mischief	73	87	90
Death	2	2	12
Disorderly Conduct	92	63	71
Domestic Violence Order	58	8	36
Person Missing/Lost	23	19	12
Property Lost/Found	48	49	25
Resisting Arrest	2	6	9
Suspicious Person/MV	109	137	120
Telephone Harassment & Threat	48	63	37
Trespass	35	39	29

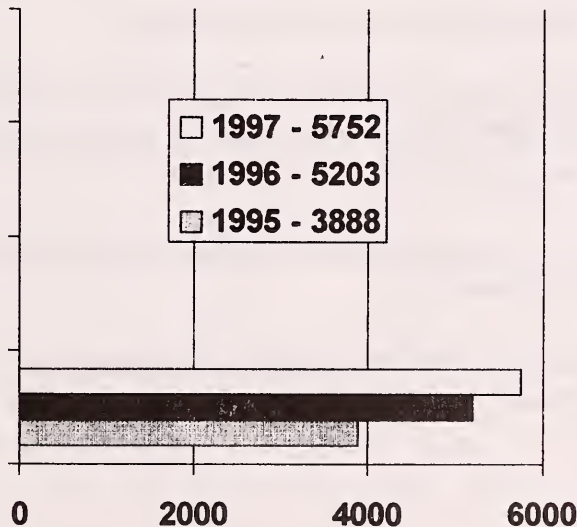
Assault	42	48	38
Assault Domestic Related	37	49	0
Burglary Attempts	6	10	13
Burglary Business	2	9	10
Burglary Residence	14	13	10
Drug Case	35	24	8
Fraud	37	16	14
MV Theft	3	10	14
Sex Offense	16	10	9
Stolen Property Recovered	28	3	10
Theft	93	79	77

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<u>OFFENSES</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Defective	148	256	112
DWI	25	35	10
MV Accidents			
Injury	27	21	20
Off Road	22	33	26
OHRV	0	2	5
Property Damage	148	103	83
PD Hit & Run	7	10	13
MV Violations	520	527	295
OHRV Violations	16	22	12
Parking Illegal	91	17	24
Speeding	713	681	550
Stop Sign Violation	92	130	46

TOTAL CALLS FOR SERVICE	5752	5203	3888
TOTAL MV OFFENSES	1473	1594	1007
TOTAL ARRESTS	836	627	124
ADULTS	728	577	0
JUVENILES	108	50	0
TOTAL SUMMONS	333	448	323
TOTAL WARNINGS	786	654	554

TOTAL CALLS FOR SERVICE



SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Weare officials.
2. Conducted traffic counts at several locations in the Town of Weare. Copies of the traffic counts were forwarded to the Road Agent.
3. The Regional Transportation Plan and the draft Transportation Improvement Program FY 1999-2001 have been prepared. Included were some bridge improvement projects for the Town of Weare.
4. The Town was furnished with the "Suggested Schedule" for the March 1998 Annual Town Meeting.
5. Provided a video entitled "Community Growth Management" for the use of the Planning Board.

ANNUAL TOWN REPORT

6. Assisted the NHDOT in the preparation of an application for the construction of a bikeway along NH Route 114 in Weare.
7. Provided the Town with RSMS (Road Surface Management System) data for its use by the Road Agent.

Weare's Representatives to the Commission are:

James Donison
Stuart A. Bernard

Executive Committee Member: James Donison

TRUSTEES OF TRUST FUNDS

In addition to the usual distributions of trust fund income to churches, school and library and the establishment of new cemetery trusts, the Trustees continued overseeing the investment of capital reserves and trust funds and making the additions to and withdrawals from capital reserves and trust fund income as authorized by school district and town meetings. We continued our administration of the Emma Sawyer Trust Fund in the following ways:

- Supplied granite posts for Eagle Scout Center Woods sign project.
- Continued to fund the development and maintenance of Town property foundation and specimen plantings.
- Funded a folding staircase for access to overhead space in the Stone Building.
- Completed payment for restoration work on Stone Building Rotunda and replacement of stained glass in dome.
- Purchased folding chairs and chair caddies for the Town Hall and had piano tuned.
- Committed funds for professional exterior and interior window-washing at Town Hall, Town Office Building, Library and Stone Building.

For those of you unfamiliar with Emma Sawyer, she and her husband Allen, were natives of Weare who farmed at their homestead in Tavern Village. Each practiced the nursing profession, raised children and still had time and talent to be active Grangers. Allen served the Town as Treasurer, Trustee of Trust Funds, School Board Member and Checklist Supervisor. Emma died in 1946, two years after Allen. Her will established a trust to care for her two children, with estate going to Trustees of Trust Funds upon the death of the last surviving child.

To date, nearly two dozen projects have been funded from the Trust with many more under consideration. The policy under which the Trust is administered restricts the Trustees to funding only such projects as are not the legal or traditional responsibility of the Town.

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TOWN OF WEARE TRUST FUNDS List of Assets December 31, 1997

<u>Shares/ Par Value</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
25,000	US Treasury Note 6.375% 01/15/99	\$25,016	\$25,180
50,000	US Treasury Note 8.5% 02/15/2000	\$49,737	\$52,782
25,000	US Treasury Note 5.75% 08/15/2003	\$25,219	\$25,024
20,000	US Treasury Note 6.75% 04/30/2000	\$20,319	\$20,456
60,000	US Treasury Note 6.125% 05/15/98	\$60,525	\$60,150
15,000	US Treasury Note 7.25% 02/15/98	\$15,162	\$15,028
30000	US Treasury Note 6.125% 12/31/2001	\$29,775	\$30,403
10,000	US Treasury Note 7.125% 02/29/2000	\$9,970	\$10,291
25,000	Bear Stearn's Co. 6.75% 04/15/2003	\$25,109	\$25,301
55,000	Comm. Credit 6.7% 08/01/99	\$54,138	\$55,460
30,000	Ontario (Prov of) 7.75% 06/04/2002	\$30,320	\$31,859
619.075	Rowe (T) Price International Stock Fund	\$7,111	\$8,308
10,439.727	Vanguard Fixed Inc. Sec. (#39)	\$112,032	\$112,854
12,129.575	Vanguard Fixed Inc., Sec. (#49)	\$122,339	\$122,873
1326.989	Fidelity Growth & Inc. (#27)	\$41,243	\$50,558
90	Air Products & Chemicals	\$4,329	\$7,403
200	Allied Signal, Inc.	\$3,230	\$7,763
100	American Home Products	\$3,843	\$7,650
100	Ameritech Corp.	\$3,105	\$8,050
100	Atlantic-Richfield Co.	\$5,293	\$8,013
280	Avery Denninson Corp.	\$4,092	\$12,530
110	Bell Atlantic Corp.	\$6,006	\$10,010
100	Bristol Myers Squibb	\$3,404	\$9,463
55	Cigna Corp	\$4,149	\$9,481
115	FPL Group Inc	\$4,364	\$6,807
200	First Union Corp	\$4,448	\$10,250
160	General Electric	\$4,318	\$11,740
65	Grainger W.W. Inc	\$4,207	\$6,317
100	Intel Corp	\$3,644	\$7,025
150	Norfolk Southern Corp.	\$2,961	\$4,575
150	Philip Morris	\$3,779	\$6,788
200	Pitney Bowes Inc.	\$5,853	\$17,988
200	Proctor & Gamble Co.	\$4,149	\$15,963
120	Texaco Corp.	\$3,854	\$6,525
150	VF Corporation	\$3,523	\$6,975
	Cash & Cash Equivalents	\$177,118	\$177,118
Total		\$887,679	\$1,004,961

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REPORT OF CAPITAL RESERVE FUNDS FOR TOWN OF WEARE

December 31, 1997

<u>FUND NAME</u>	<u>31-DEC-96 BALANCE</u>	<u>ADDITIONS</u>	<u>GAIN (LOSS)</u>	<u>GROSS INCOME WITHDRAWALS</u>	<u>31-DEC-97 BALANCE</u>
John Stark Reg School	\$165,950			\$9,145	\$175,095
Reservior Drive Bridges	\$113,781			\$6,429	\$120,210
Fire Truck Fund	\$24,424	\$2,500		\$1,425	\$28,349
Highway Grader Fund	\$546			\$30	\$576
Mountain School Road Fund	\$0			\$0	\$0
Sugar Hill Road Fund	\$0			\$0	\$0
Town Hall Stone Building Fund	\$10,590	\$2,500		\$684	\$7,311
Colby Road Fund	\$0			\$0	\$0
Town Hall Paving Fund	\$4,521			\$249	\$4,770
Chase Park and Ballfield Imp.	\$8,004	\$1,000		\$473	\$7,962
Septic Lagoon Improvement Fu	\$2,411			\$133	\$2,544
Police Cruiser Fund	\$1,060			\$58	\$1,118
Rescue Squad Vehicle Fund	\$30,723	\$2,500		\$1,772	\$34,995
Cemelery Construction Fund	\$4,185	\$5,000		\$388	\$5,367
Town Office Restoration Fund	\$815	\$4,000		\$233	\$186
Bridge Improvement Fund	\$21,696			\$1,214	\$21,410
Computer System	\$725	\$5,000		\$291	\$1,030
Recreational Field Dev Fund	\$29,805			\$1,730	\$16,448
Weare School Expansion Fund	\$33,754	\$45,144		\$3,804	\$82,702
Transfer Loader Fund	\$7,764	\$1,000		\$459	\$9,223
Chase Park Paving Fund	\$2,588	\$2,500		\$221	\$5,309
Police Radio Replacement	\$0	\$2,500		\$79	\$2,579
Fire Dept Communications	\$0	\$2,500		\$79	\$2,579
Middle School Waste Water	\$0	\$10,000		\$120	\$10,120
Total	\$463,342	\$86,144	\$0	\$29,016	\$539,882

REPORT OF TRUST FUNDS OF WEARE

December 31, 1997

ORIG DATE	FUND NAME	PURPOSE	31-DEC-96 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-97 BALANCE	31-DEC-96 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-97 BALANCE
		SUMMARY								
		Section I	\$303,333	\$0	\$18,223	\$321,555	\$94,689	\$23,653	\$33,723	\$84,622
		Section II	\$128,143	\$8,553	\$0	\$136,696	\$17,438	\$8,769	\$1,186	\$25,022
		Section III	\$9,321	\$0	\$555	\$9,876	\$589	\$588	\$569	\$588
		Section IV	\$126,347	\$1,100	\$7,590	\$135,037	\$161,385	\$17,164	\$4,266	\$174,284
		Total	\$567,144	\$9,653	\$20,369	\$603,164	\$274,081	\$50,174	\$39,744	\$284,515

Income Totals are exclusive of the following fees:

Management \$4,120.39

Security Transaction Charges \$300.00

NOTE: Section I - Miscellaneous Trust including Literary, Ministerial, Library, Emma Sawyer.

Section 11 - General Maintenance's Trust.

Section III - 25 Hillside Cemetery Lots.

Section IV - 249 Cemetery Lots.

Complete Trust Fund listings are on file at the Town Office, Public Library and with all Cemetary and Trust Fund Trustees.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment has heard twenty-one cases in 1997. Of the twenty-one cases presented:

- Two granted for Variances under Article 14.
- Two granted for a Variance under Article 18 Section 18.2.1.
- Eight granted for an Administrative Appeal under Article 18 Section 18.2.1 and RSA 674.41.
- One granted for a Variance under Article 6 Section 6.1.5 and Article 18 Section 18.2.3.
- One denied for a Variance under Article 17.2.3 because the five points of hardship had not been met.
- One denied for a Special Exception under Article 6.1.4 since it did not meet the criteria.
- One granted for a Special Exception under Article 19 Section 19.1.2.
- One granted for a Special Exception under Article 16 Section 16.1.4 and Article 19 Section 19.1.2.
- One case was withdrawn and one case was presented before the ZBA for their interpretation of Article 16 Section 16.2.7.

The Zoning Board of Adjustment would like to thank all of its members, Joseph Fiala, Chairman; Jack Dearborn; Robert Munro; Stuart Richmond; Mike Belanger; John Houle; Terry Knowles; June Purington; and others who have served on the Board throughout 1997, for volunteering their time and effort to serve the Town. The ZBA would also like to thank Building Inspector, Everett Stone for his time and assistance throughout the year.

Respectfully Submitted,

Joseph Fiala, Chairman
Zoning Board of Adjustment

FINANCE COMMITTEE

The Finance Committee is comprised of a group of 13 community volunteers appointed by the Town Moderator. First established in 1929 by vote of Town Meeting, the Finance committee has changed over the years but it's primary role remains the same. Committee members work closely with the Board of Selectmen and the Weare School Board evaluating and making suggestions throughout the budget process so as to make informed responsible recommendations to the community on the budgets to be presented.

It is the committee's goal to work with the respective Boards in an effort to present budgets to the voters of Weare which are in line with the outside economic climate, do not place an excessive financial burden on the people, provide the services the community demands, and do so in a fiscally sound manner.

In 1997 the Finance Committee worked closely with the Boards throughout the entire budgetary process in an effort to present "Zero Tax Impact" budgets to the community which were both fiscally and operationally responsible. As a result of the diligent efforts of the members of the Board of Selectmen, the Weare School Board, the Finance Committee, and the voters of the Town of Weare, for the first time in several years the town will experience a decrease in the overall tax rate. The 1997 tax rate has dropped \$2.28 to \$29.72 per thousand.

As you may know, 1997 brought the start of a fundamental change in the budget process with the implementation of 'Senate Bill 2' allowing for ballot voting of budgetary items. In response to this change, the committee thought to devise a new and better method of communicating their recommendations and associated tax impact. As a result the 'Finance Committee Report' was modified to include the warrant articles of all budgets and expanded to incorporate the recommendations of the respective boards as well as the Finance Committee.

For the first time ever, prior to voting day, each member of the community was mailed a comprehensive document including all of the budgets to be voted on which contribute to our tax rate, Weare School District, John Stark School District, and the Town of Weare. Based on input received from the community, the 'Finance Committee Report' was a valuable source of information and analysis tool for the voters of Weare. As a result of its success and with the continued support of the Boards, it is our goal to provide a similar publication this year.

The committee would like to extend a special thank you to the girls of Junior Girl Scout Troop 2005 and the many other volunteers who helped fold, tape and sort the 26,000 pieces of paper for the 2600+ committee reports mailed to the community. Without their generous help and enthusiasm the report would not have been ready for distribution prior to the voting session - *Thank You!*

Inspired by the participation of the 1699 individuals who voted in the 1997 budgets, this year the Finance Committee is eager to move forward and pledges to do our very best to provide the people of Weare with the information they need to make informed decisions at the ballot box.

Respectfully submitted,

Doug Cook, Chairman

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each Town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates fifteen fire towers, two mobile patrols and three aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported through December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60

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FIRES REPORTED BY COUNTY

Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Respectfully Submitted,

Bryan C. Novell, Forest Ranger
Chester Rhodenizer, Forest Fire Warden

GENERAL SERVICES DEPARTMENT

An approximate 2 1/2% increase in all materials for disposal at the Transfer Station and Recycling Center occurred in 1997. Rubbish going to the incinerator at Penacook increased by 54 tons to 2,944 tons. The disposal fee for this material for the 1998 year decreased by \$1.00 per ton to \$38.00. Construction/demolition material disposed of at a cost increased by 10%, in large part because we no longer burn painted or finished wood, plywood, flakeboard, etc. Fortunately by changing disposal sites (twice) per ton cost savings of \$28.00 have been realized compared to January 1997. Also the current receiver (started in August) processes the materials they take in for reuse. About four tons of textiles have been recycled for which we receive income. Prices received for baled cardboard have averaged \$53.00 per ton; they fluctuate considerably. Despite changes in haulers and terms, progress is being made on accelerated removal of tires.

The Household Hazardous Waste Collection was held on June 7, 1997. Laidlaw Environmental Services packed and removed 1,065 gallons of filled containers from 124 households. The N.H. Department of Environmental Services provided \$1,548.25 toward the cost of the project.

Improvements to the alarm system at the sewer station are being made to improve communications if a problem or power outage occurs. Some aged deteriorated fixtures are being replaced. A line extension on East Road and a line to the Middle School for connection in 1998 were constructed by the Highway Department. To meet new state requirements a certified back-up operator will be obtained and trained; it is planned that this will be a current Town employee.

During the dry period in the summer the Town well by the Fire Station maintained a high level of water. This well serves the Fire Station, Gazebo, Library, Stone Building, Town Hall and one residence.

Respectfully submitted,

William P. Martin
Director of General Services

TOWN DIRECTORY

POISON CONTROL CENTER (Hanover) 1800-852-3411

ANIMAL CONTROL OFFICER 529-2323
ASSESSING DEPARTMENT 529-1515

Manday - Friday 8:00 a.m. to 4:30 p.m.

CODE ENFORCEMENT/BLDG INSP 529-7586

Manday - Friday 8:00 a.m. to 4:30 a.m.

FIRE/RESCUE *Emergency* 911

..... *Business* 529-2379

..... *Center Station* 529-2352

Tuesday - Friday 8:00 a.m. to 2:00 p.m.

HEALTH OFFICER 529-7586

HIGHWAY DEPARTMENT 529-2469

Manday - Friday 7:30 a.m. to 3:30 p.m.

LIBRARY 529-2044

Monday & Thursday 10:00 a.m. - 8:00 p.m.

Tuesday & Wednesday 10:00 a.m. - 6:00 p.m.

Saturday 10:00 a.m. - Noon

***No Saturday hours during the summer*

POLICE DEPARTMENT *Emergency* 911

..... *Dispatch* 529-232

..... *Business* 529-7755

Manday - Friday 8:30 a.m. - 5:00 p.m.

PLANNING BOARD/ZONING BOARD OF ADJUSTMENT 529-2250

Manday - Friday 8:00 a.m. to 4:30 p.m.

SELECTMEN'S OFFICE 529-7525

Manday - Friday 8:00 a.m. to 4:30 p.m.

***Selectmen hold regular meetings at 6:30 p.m. each Monday*

TAX COLLECTOR 529-7576

TOWN CLERK 529-7575

Manday - Friday 8:00 a.m. to 4:00 p.m.

Wednesday 8:00 a.m. to 7:00 p.m.

TOWN ADMINISTRATOR 529-7535

TRANSFER STATION 529-1650

Tuesday - Saturday 7:00 a.m. to 3:30 p.m.

A permit sticker is required, available at the Transfer Station

WELFARE OFFICER *Leave Message* 529-2572

SCHOOLS:

Center Woods Elementary 529 4500

Middle School 529 7555

John Stark Regional High School 529 7675

SAU #24 529-3129

HOSPITALS:

Concord Hospital 2252711

Catholic Medical Center 6683545

Elliot Hospital 6695300